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ANNUAL REPORT

OF THE

Town of Plymouth

MASSACHUSETTS



FOR THE YEAR ENDING

DECEMBER 31

1957

In Memoriam



RUSSELL P. DEARBORN

"... a best portion of his life was his loyalty to duty and his little, nameless, unremembered acts of kindness and love."

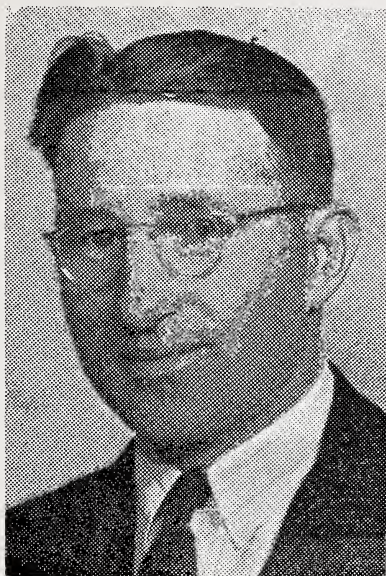
Russell P. Dearborn had been Plymouth's police chief for twenty-seven years.

His sudden death on September 23, 1957, while attending a routine meeting with the Commission of Public Safety, came as a shock to his thousands of friends and associates throughout the Town, the County, and the Commonwealth.

In his professional career he will be remembered as a man who transformed the Plymouth police force into a modern law enforcement unit. He was a firm believer in training by experts and himself set his men an example.

Russell P. Dearborn was appointed Chief of the Plymouth Police Department on May 12, 1940. He was fifty-eight years old at the time of his death. Twenty-seven of those years had been given to the service of Plymouth. A man of high ability and character and possessing unusual experience in police work, his decisions and remarks always received high respect not only from his colleagues and associates but by the Courts in which he served.

In Memoriam



RICHARD P. RUFFINI

*"Do Thy duty that is best; leave
unto the Lord the rest."*

Faithful and loyal to duty as a member of the Plymouth Police Department for seventeen years. Possessing exceptional ability in the handling of juvenile cases. An expert in police photography and fingerprinting.

Patrolman Richard P. Ruffini died April 17, 1957, at the age of fifty-five years.

He came to the Plymouth Police Department in 1941 and at the time of his death had served the Department as an investigator, police photographer and fingerprint expert. In his long public service the Town has recognized his high qualities as a police officer.

ANNUAL REPORT
OF THE
Town of Plymouth



FOR THE YEAR ENDING
DECEMBER 31

1957

Linotyped, Printed and Bound by
THE MEMORIAL PRESS, INC.
Plymouth, Mass.

Annual Report of the Town Clerk

Town Officers for 1957

Selectmen

James T. Frazier, Chairman	Term Expires 1958
William H. Barrett	Term Expires 1958
Sumner A. Chapman, Jr.	Term Expires 1958
Herbert H. Lanman	Term Expires 1958
Francis P. Shea	Term Expires 1958

Town Clerk

Herbert K. Bartlett	Term Expires 1959
Kathryn F. Swift, Assistant Town Clerk ..	Term Expires 1959

Town Treasurer

Herbert K. Bartlett	Term Expires 1959
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Collector of Taxes

Harold W. Baker	Term Expires 1959
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Moderator

Amedeo V. Sgarzi	Term Expires 1958
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Town Accountant

Cora B. Grady	Term Expires 1959
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Assessors of Taxes

Robert A. Carr, Chairman	Term Expires 1960
William H. Barrett	Term Expires 1958
Carl W. Raymond	Term Expires 1959

Overseers of Public Welfare

John J. Magee, Chairman	Term Expires 1958
Dexter M. Brooks	Term Expires 1960
Margaret E. McLean	Term Expires 1959
Joseph H. Nogueira	Term Expires 1959
Francis H. Murphy	Term Expires 1958

Water Commissioners

Peter R. Billey, Chairman	Term Expires 1960
Arthur Addyman	Term Expires 1960
Richard T. Eldridge	Term Expires 1959
Daniel F. Mulcahy	Term Expires 1959
Benjamin B. Brewster	Term Expires 1958

Superintendent of Schools

Donald T. Welch

School Committee

Ralph C. Weaver, Chairman	Term Expires 1959
Mauro J. Canevazzi	Term Expires 1959
Robert B. Bowler	Term Expires 1958
Spencer H. Brewster	Term Expires 1958
Joseph S. Contente	Term Expires 1960
Alton S. Cavicchi	Term Expires 1960

Cemetery Commissioners and Burial Hill Committee

John B. Finney, Chairman	Term Expires 1959
Richard T. Eldridge	Term Expires 1958
F. Willard Dittmar	Term Expires 1960

Park Commissioners

Walter B. Haskell, Chairman	Term Expires 1959
John W. Searles	Term Expires 1959
Arrigo Guidoboni	Term Expires 1958
Russell W. Anderson	Term Expires 1960
Edward J. E. Hand	Term Expires 1958
Charles C. Wall	Term Expires 1960

Planning Board

James A. White, Chairman	Term Expires 1960
Ellis W. Brewster	Term Expires 1958
A. Linwood Ellis	Term Expires 1959
Edward Chase	Term Expires 1962
David M. Crawley	Term Expires 1961

Board of Registrars

Walter R. Roberts, Chairman	Term Expires 1958
Gerald Kiernan	Term Expires 1960
Robert L. Marvelli	Term Expires 1959
Herbert K. Bartlett, Secretary	Term Expires 1959

Contributory Retirement Board

Leslie R. Gray, Chairman	Term Expires 1959
Cora B. Grady	Term Expires 1959
John P. Ryan	Term Expires 1958

Committee on Inland Fisheries

Frank L. Bailey	Term Expires 1958
George L. Gooding	Term Expires 1958
William R. Wood	Term Expires 1958

Field Drivers and Fence Viewers

Harold A. Boyer	Term Expires 1958
Robert S. Davis	Term Expires 1958
William LaRocque	Term Expires 1958

Committee on Town Forest

George L. Gooding	Term Expires 1960
John A. Kennedy	Term Expires 1958
James A. White	Term Expires 1959

Constables

Leo M. Murphy	Term Expires 1958
James Pierson	Term Expires 1958

Tree Warden

John A. Kennedy Term Expires 1958

Public Safety Commission

Leslie W. MacLean, Chairman Term Expires 1958

Paul W. Bittinger Term Expires 1960

Joseph R. Stefani Term Expires 1959

Housing Authority

Thomas F. Quinn, Chairman Term Expires 1960

M. Herbert Craig Term Expires 1959

John J. Colbert Term Expires 1958

Lawrence Stiles Term Expires 1961

Clifford C. Agnew Term Expires 1962

Personnel Board

Edwin T. Williams, Chairman Term Expires 1960

John Farrell Term Expires 1959

John W. Packard Term Expires 1958

Advisory and Finance Committee

A. Stanton Bubbins, Chairman Term Expires 1958

George S. Anzuoni Term Expires 1960

Lucille C. Brewster Term Expires 1960

Wilfred J. Brown Term Expires 1960

Anthony J. Pacheco Term Expires 1960

Clifford E. Sampson Term Expires 1960

Percival W. Fowler Term Expires 1958

Bernard Kusmin Term Expires 1958

Russell J. Hammond Term Expires 1958

Henry A. Ferrari Term Expires 1958

George Anderson Term Expires 1959

Urbane G. Graffam Term Expires 1959

William J. Harrington Term Expires 1959

Vincent Nicoli Term Expires 1959

Paul Withington Term Expires 1959

Zoning Board of Appeals

Thomas F. Quinn, Chairman	Term Expires 1958
Amedeo Barufaldi, Clerk	Term Expires 1959
Amedeo O. Collari	Term Expires 1960

Alternates

Ronald A. Forth	Term Expires 1959
Harry R. Talbot	Term Expires 1958

Airport Commission

James T. Frazier, Chairman	Term Expires 1958
Herbert H. Lanman	Term Expires 1958
Sumner A. Chapman	Term Expires 1960
John Petrell	Term Expires 1959
Francis P. Shea	Term Expires 1960
Elio Barufaldi, Airport Manager	Term Expires 1958

Development and Industrial Commission

John Farrell	Term Expires 1962
Edward N. Mayer	Term Expires 1961
Henry Barnes	Term Expires 1960
David Crawley	Term Expires 1959
William H. Barrett	Term Expires 1959
Melvin Coombs	Term Expires 1958
Robert J. Tubbs	Term Expires 1958

Moth Superintendent: John A. Kennedy

Chief of Fire Department: Everett B. Wood

Chief of Police: Russell P. Dearborn (Deceased)

Acting Chief of Police: Leo M. Murphy

Forest Fire Warden: Everett B. Wood

Superintendent of Streets: Elmer C. Chandler

Superintendent of Water Department: Theodore Brink

Superintendent of Parks and Playgrounds: Arthur Sirrico

Committee on Sewers: Selectmen

Superintendent of Oak Grove, Vine Hills and Outlying Cemeteries: Howard L. Priestley

Superintendent of Manomet Cemetery: Gordon S. McCosh

Superintendent of Infirmary and Pound Keeper: Flora L. Cavicchi

Town Counsel: Hugh R. Maraghy

Town Engineer: Edward Chase

Inspector of Animals: Louis Cappella

Inspector of Slaughtering: Louis Cappella

Inspectors of Plumbing: Andrew Rae and Frederick A. Bliss

Dog Officer: Louis Cappella

Sealer of Weights and Measures: Harold E. Giles

Sexton: Albert K. C. McMann

Surveyor of Wood and Bark: Harold E. Giles

Collector of Water Rates: Harold W. Baker

Harbor Master: Donald L. McDonald

Beach Committee: Selectmen

Agent—Liquor Licensing Board: Leo M. Murphy

Caretaker of Veterans' Graves: Charles Dennis

Veterans' Burial Agent: Ralph A. Torrance

Director of Veterans' Services: Ralph A. Torrance

Building Inspector: Albert F. Saunders

Location of Police Department

Article 42 — 1957

Russell W. Anderson

Robert G. Lowry (appointed)

Parker L. Barnes (resigned)

James J. Connell

Additional School Buildings

Article 36 — 1957

Philip S. Barnes
Ronald W. Butterfield

R. Dorothy Canucci
Eunice Weisz

Paul J. Whipple

Water-line Route 44

Article 60 — 1957

Alfred H. Belanger
Harry F. Doyle

Donald O. Tracy
Andrew Rae, Jr.

Fernando E. Zoccolante

Harbor and Waterfront Facilities

Article 117 — 1957

George A. Davis

Russell T. Fry, Jr.

Gordon L. Howland

Public Sanitary Problem

Article 64 — 1957

Earl R. Harper

Nathan Kramer

Albert J. Malaguti

Revising By-Laws

Article 121 — 1957

Sumner A. Chapman, Jr.

Cora B. Grady

Herbert K. Bartlett

LIST OF TOWN MEETING MEMBERS

PRECINCT I

Term Expires 1959

George Aldrovandi, 5 Cordage Ter.
Robert B. Baker, 30 Centennial St.
Frank T. Brown, Jr., 273 Court St.
Henry E. Carvalho, 7 Peck Ave.
Clarence Fortini, 32 Hall St.
Alfred J. Govoni, 64 Cherry St.
Forlong C. Hilton, 38 Holmes Ter.
Mando Malaguti, 14 Spooner St.
Donald C. McLean, 368 Court St.
Arthur S. Nickerson, Hedge Rd.
John R. Pascoe, 373 Court St.
Gerald A. Rezendes, 100 Spooner St.
Frederick C. Ruprecht, 32 Forest Ave.
Antone Tavares, 31 Cordage Ter.
Anthony J. Trzcinka, 15 Cherry St. Ct.
Irma A. Vecchi, 26 Prince St.
Charles C. Wall, 5 Hall St.

Term Expires 1958

James J. Berardi, 405 Court St.
Joseph V. Cantoni, 334 Court St.
Maurice H. Cash, 83 Cherry St.
Joseph S. Contente, 280 Court St.
Louis G. Giovanetti, 242 Court St.
Carlo T. Guidaboni, 12 Atlantic St.
George A. Howard, 275 Court St.
Laura Lamborghini, 11 Cordage Ter.
Alfred C. Martin, 77 Cherry St.

Margaret E. McLean, 368 Court St.
Henry Mengoli, 340 Court St.
Francis H. Murphy, 19 Centennial St.
Herbert J. Parkhurst, 10 Suosso Ln.
Anthony C. Rezendes, 17 Cordage Ter.
John W. Searles, 2 Holmes Ter.
William Sgarzi, Hedge Rd.
Frederick A. Wirzburger, 87 Nicks Rock Rd.

Term Expires 1957

Peter R. Billey, 1 Holmes Ter.
R. Dorothy Canucci, Gould Rd.
Alton S. Cavicchi, 5 Olmsted Ter.
Ralph L. Drew, 18 Holmes Ter.
John J. Enos, 25 Cherry St.
Ernest J. Goyette, 11 Savery's Ln.
Aroldo Guidoboni, 35 Prince St.
Mary Izzo, 40 Liberty St.
Moses T. Jesse, Hedge Rd.
Raymond E. Miskelly, 8 Holmes Ter.
Patricia M. Murphy, 19 Centennial St.
Anthony J. Pacheco, 16 Peck Ave.
Helen A. Pearson, 97 Forest Ave. Ext.
Oscar E. Sance, 401 Court St.
Alfred J. Sitta, Westerly Rd.
Donald O. Tracy, 12 So. Spooner St.
Amedio Villani, 323 Court St.

PRECINCT II

Term Expires 1959

David E. Barlow, 30 Olmsted Ter.
Warren R. Diegoli, 3 West St.
Francis W. Kuhn, 8 Alden Ct.
Arthur H. Lamb, 20 Standish Ct.
William A. LaRocque, 1 Goddard Ct.
John J. Magee, 219 Court St.
Everett Malaguti, 15 Knapp Ter.
Gerald M. Sullivan, 47 Royal St.
Albert M. Wirzburger, 188 Court St.
Fernando E. Zoccolante, Carver Rd.

Term Expires 1958

Earl P. Alexander, Jr., 65 Alden St.
Anna E. Armstrong, 14 Nelson St.
Raymond J. Bussolari, 79 Standish Ave.
George W. Butters, 17 Nelson St.
Andrew J. Carr, 18 Standish Ave.
Charles J. Gormley, 4 Cushman St.
Martin G. McAuley, 31 Royal St.
Helene M. Ragonetti, 145 Court St.
Samuel K. Stewart, 15 Cushman St.
Willard R. Tibbetts, 44 Standish Ave.

Term Expires 1957

Frank J. Alsheimer, 211 Court St.
Sara C. Bodell, 155 Court St.
Earle F. Burgess, 19 Nelson St.
Fred C. Brown, 10 Cushman St.

Manuel J. Crawley, 100 Standish Ave.
Alfonso Gambini, 7 Nelson St.
Thomas W. Loft, 11 Cushman St.
Ernest A. McGrath, Carver Rd.
Joseph H. Nogueira, 3 Samoset St.
John J. Petrell, 9 Russell Ave.

PRECINCT III

Term Expires 1959

Katherine L. Alden, 42 Summer St.
William W. Baker, 11 Davis St.
Joseph B. Carlin, 17 Chilton St.
Clyfton E. Chandler, Little Pond
Wesley N. Churchill, 20 Allerton St.
Gedo Costa, 41 Court St.
Harry F. Doyle, 11½ Clyfton St.
Curtis Holmes, 13 Davis St.
Elton S. Jewett, Jr., 16 Clyfton St.
Harold T. Maccaferri, 17 Clyfton St.
Antone L. Morgardo, 37 Davis St.
Margery F. Pickett, 8 Clyfton St.
John N. Schied, 11 Alvin Rd.
Walter U. Schroeder, 67 Summer St.
Donald T. Welch, 45 Russell St.

Herbert H. Lanman, 7 Davis St.
John Pacheco, 30 Allerton St.
Anthony V. Pioppi, 6 Clyfton St.
Howard S. Rogers, 18 Chilton St.
Arthur Ruozzi, 6 Gray Ave.
Melville Straker, 31 Allerton St.
James A. White, 18 Alvin Rd.

Term Expires 1957

Term Expires 1958

John H. Alsheimer, 12 Allerton St.
Howard P. Barnes, 6 Carver St.
Ephraim L. Bartlett, 35 Russell St.
Robert B. Bowler, Off Summer St.
Laura E. Brown, 79½ Court St.
Leslie R. Gray, 9 Gray Ave.
Harold H. Hamilton, 70 Court St.
D. Eric Hogan, 7 Allerton St.

Dexter M. Brooks, 2 Carver St.
Harold A. C. Bumpus, 23 Vernon St.
Alan H. Carlin, 17 Chilton St.
Edward Chase, 27 Oak St.
Stanley D. Cook, Allerton St.
M. Herbert Craig, 17 Court St.
Ferdinand T. Emond, 20 Main St. Ext.
Milton R. Millman, Dunham Rd.
Alvin L. Montanari, 35 Davis St.
Howard L. Priestley, 17 Davis St.
Thomas F. Quinn, 17 Marjorie St.
Harold G. Roberts, 157 Summer St.
Mario J. Romano, Carver Rd.
Allen D. Russell, 26 North St.
Dean L. Stevens, 8 Stoddard St.

PRECINCT IV

Term Expires 1959

Lucile C. Brewster, Off Russell Mills Rd.
Spencer H. Brewster, Sandwich Rd.
Romeo W. Carletti, 1 Massasoit St.
Jeanne M. Clausson, 156 Sandwich St.
Robert S. Davis, 26 Mt. Pleasant St.
William S. Franks, 101 Warren Ave.
Marjorie L. Knight, 34 Mt. Pleasant St.
William A. Potter, Jr., Clifford Rd.
John F. Prentice, Jordan Rd.
Thomas W. Prentice, Jordan Rd.
Arthur G. Pyle, 229 Sandwich St.

A. Lee Roulston, 22 South St.
Robert D. Sampson, River St.
Francis P. Shea, 4 Stephens St.
Sidney L. Sink, 6 Lewis St.
William B. Stearns, Jr., Forges Green
Marion Whiting, 5 Mayflower St.
George S. Wild, Warren Ave.
Alberta Wood, 6 Stafford St.

Term Expires 1958

William H. Armstrong, 197 Sandwich St.
Philip S. Barnes, Warren Ave.
Harold A. Boyer, 176 Sandwich St.
Helen A. Barufaldi, 210 Sandwich St.

Benjamin B. Brewster, 88 Warren Ave.
Ellis W. Brewster, Warren Ave.
Marjorie Buttner, 158 Sandwich St.
Sumner A. Chapman, Jr., 15 Bay View Ave.
Harold S. Damon, 7 Howes Lane
F. Willard Dittmar, 8 Franklin St.
Deane E. Eldridge, 7 Lincoln St.
A. Linwood Ellis, Jr., 4 Howes Ln.
Ronald A. Forth, Warren Cove
Warren R. Girard, 6 Overlook Rd.
O. Arrigo Guidoboni, Obery Heights
John A. Kennedy, 15 Stafford St.
James A. Leland, 32 Bay View Ave.
Hugh R. Maraghy, Sandwich St.
Robert J. Tubbs, 278 Sandwich St.

Term Expires 1957

Clifford C. Agnew, 8 Cliff St.
Richard W. Bramhall, Sandwich Rd.

Jesse Brewer, 26 Cliff St.
Dorothy D. Burgess, Barnes Lane
Charles P. Butterfield, Jordan Rd.
Parker L. Barnes, 189 Sandwich St.
Mauro J. Canevazzi, Overlook Rd.
Victoria B. Engstrom, Off Sandwich Rd.
Russell T. Fry, Jr., Jordan Rd.
Elmer R. Harlow, 3 Mayflower St.
Dorothy W. Illig, The Forges
Phyllis M. Johnson, Off Obery St.
Helen S. Manchester, 224 Sandwich St.
Hector E. Patenaude, 160 Sandwich St.
Bryce Prindle, 57 Warren Ave.
Miriam A. Raymond, Sandwich Rd.
Clifford E. Sampson, 16 Overlook Rd.
Gordon M. Wiggin, Sandwich Rd.
Lothrop Withington, Jr., River St.

PRECINCT V

Term Expires 1959

George E. Anzuoni, White Horse Rd.
Philip S. Godfrey, State Rd.
Franklin B. Griswold, Jr., State Rd.
William M. Loring, State Rd.
Ronald W. McIntosh, John Alden Rd.
Donald A. Newey, Ellisville

Term Expires 1958

Russell W. Anderson, Point Rd.
Elmer M. Loring, State Rd.

Sarah C. Nagle, 151 Beach St.
Edward H. Robichaud, Indian Ave.
Hans F. Slade, Manomet Ave.
James S. A. Valler, Vallerville

Term Expires 1957

Florence R. Bailey, Vallerville
Donald C. Dassman, Samoset Ave.
Ernest C. Ellis, Ellisville
Samuel E. Franc, Manomet Bluffs
C. Harvey Moore, Highland Pl.
Katherine V. D. Valentine, Circuit Rd.

DELEGATES AT LARGE

General Court — Honorable John A. Armstrong
Moderator — Honorable Amedeo V. Sgarzi
Town Clerk — Herbert K. Bartlett
Board of Assessors — William H. Barrett
Cemetery Commissioners — No Delegate
Park Commissioners — Walter B. Haskell
Commissioners of Public Safety — Paul W. Bittinger
School Committee — Ralph W. Weaver
Board of Selectmen — James T. Frazier
Water Commissioners — Arthur Addyman
Board of Public Welfare — No Delegate
Planning Board — David M. Crawley
Advisory & Finance Committee — Paul J. Whipple

Annual Town Meeting, March 23, 1957, and Adjourned Town Meeting, March 25, 1957

Including Recommendations by the Advisory and Finance Committee

The Meeting was called to order by the Moderator, Amedeo V. Sgarzi, at 2:00 o'clock p.m.

The Meeting was opened with a prayer by Rev. John D. MacEachern of St. Peter's Church.

Number of Town Meeting Members present March 23rd, as reported by records of Arthur G. Estes, Jr., and Carleton Kendrick, checkers, was 174.

Number of Town Meeting Members present March 25th, as reported by records of Arthur G. Estes, Jr., and Richmond W. Talbot, checkers, was 170.

The Moderator declared a quorum present, March 23rd and March 25th, 1957.

Article 2. To see if the Town will vote to authorize the broadcasting of the 1957 annual town meeting and appropriate \$200 for the expenses thereof and to broadcast future town meetings, annual or special, provided that the Town receive from the broadcasting facilities a tape recording of the entire proceedings of any meeting so broadcast. (By Petition)

The Committee recommends the broadcasting of the 1957 town meeting, provided it is done at no expense to the town as a public service.

Mr. Paul J. Whipple moved that the Town authorize the broadcasting of the 1957 Annual Town Meeting as a public service without appropriation.

Mr. Francis Shea moved to amend the motion of Mr. Whipple by substituting the following: That the Town authorize the broadcasting of the 1957 Annual Town Meeting and appropriate \$200.00 for the expenses thereof provided that the Town receive from the broadcasting facilities a tape recording of the entire proceedings, and it was so voted.

Article 3. To hear reports of the several boards of officers and committees of the Town and act thereon.

Article 4. To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1958, and to issue a note or notes therefor payable within one year and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

Voted: That the Town authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1958, and to issue a note or notes therefor payable within one year and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

Article 5. To see if the Town will vote to amend the Wage and Salary Classification By-law in accordance with the recommendations of the Personnel Board presently filed with the records of said Board.

The Committee and the Personnel Board recommend that Schedule A and Exhibit B of the Wage and Salary Classification by-law be amended by substituting therefor the following Schedule A and Exhibit B, to be effective as of January 1, 1957:

SCHEDULE A

ADMINISTRATIVE AND CLERICAL

Accounting Junior Clerk	Public Welfare Agent
Accounting Senior Clerk	Registrar-Office Supervisor
Assessors' Senior Clerk	Secretary of Board of Appeals
Assessors' Junior Clerk	Secretary of Finance Committee
Asst. to Public Safety Commission	Secretary of Personnel Board
Cemetery Clerk	Secretary of Public Welfare Board
Cemetery Superintendent	Secretary of Retirement System
Dispensing Clerk	Senior Clerk
Exec. Secretary, Board of Selectmen	Senior Clerk-Stenographer
Highway Clerk	Stenographer-Clerk
Highway Superintendent	Town Accountant
Junior Clerk-Stenographer	Typist-Clerk
Junior Clerk-Typist	Veterans' Agent
Park Clerk	Veterans' Clerk
Park Superintendent	Water Clerk
Police Clerk	Water Superintendent

CUSTODIAL AND MAINTENANCE

Asst. Custodian, Memorial Building	Custodian, Memorial Building
Caretaker	Janitor, Town Office Building
Caretaker of Dump	Matron, Wharf Public Sanitary
Caretaker, Public Sanitaries	

ENGINEERING AND PLANT OPERATION

Assistant Engineer	Chief Engineer
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HEALTH AND WELFARE

Social Worker	Welfare Agent
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INSPECTIONAL

Building Inspector	Sanitary Inspector
	Sealer of Weights and Measures

LIBRARY

Branch Librarian	General Assistant, Circulation
Cataloger	General Assistant, Records
Children's Librarian	Librarian
General Assistant	Page

PUBLIC SAFETY

Captain-Drillmaster-Mechanic	Firefighter
Chief of Police	Forest Warden
Deputy Chief	Harbor Master
Fire Captain	Patrolman
Fire Chief	Police Sergeant
Fire Lieutenant	

RECREATION

Lifeguard	Recreation Supervisor
Recreation Instructor	

TRADES AND LABOR

Assistant Foreman	Maintenance-Construction Man
Construction Foreman	Maintenance Man
District Foreman	Mechanic
Equipment Operator—Grade A	Meter Man
Equipment Operator—Grade B	Repair Man
Foreman	Tree Climber
Gravedigger	Tree Climber-Laborer
Laborer	Truck Driver
	Truck Driver-Laborer

EXHIBIT B

SELECTMEN'S DEPARTMENT

Ref. to Appendix	Classification	Grade	Hours per Week	Proposed Salary or Wage	
				Minimum	Maximum
	Executive Secretary	C-9	40	\$3,461	\$3,851

ACCOUNTING DEPARTMENT

	Town Accountant				
	Secretary Finance Committee	A-4		4,477	4,974
	Secretary Retirement System				
1	Accounting Senior Clerk	C-5	36½	2,500	2,779
	Accounting Junior Clerk	C-4	36½	2,331	2,590

PERSONNEL BOARD

Secretary	100
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TOWN CLERK AND TREASURER'S DEPARTMENT

1	Senior Clerk	C-5	36½	2,500	2,779
	Junior Clerk-Typist	C-3	36½	2,159	2,399

TAX COLLECTOR'S DEPARTMENT

	Stenographer-Clerk	C-4	36½	2,331	2,590
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ASSESSORS' DEPARTMENT

	Senior Clerk	C-5	36½	2,500	2,779
	Junior Clerk	C-4	36½	2,331	2,590

MAINTENANCE

	Janitor, Town Office Building	B-4		2,848	3,220
	Custodian, Memorial Building	B-6		3,187	3,541
	Asst. Custodian, Memorial Bldg.	B-4		2,848	3,220
	Caretaker, Public Sanitararies	B-4		2,848	3,220
2	Matron, Wharf Sanitary	B-1		2,172	2,413

POLICE DEPARTMENT

	Chief of Police	A-7		5,406	6,006
	Sergeant	E-3	40	3,932	4,340
	Patrolman	E-1	40	3,578	3,946
	Clerk	C-4	40	2,554	2,838

FIRE DEPARTMENT

	Fire Chief and Forest Warden	A-7		5,406	6,006
	Deputy Clerk	E-7	56	4,625	5,116
	Captain, Drillmaster, Mechanic	E-5	56	4,277	4,728
	Captain	E-3	56	3,932	4,340
	Lieutenant	E-2	56	3,759	4,146
	Firefighter	E-1	56	3,578	3,946

HEALTH AND PUBLIC SAFETY

Ref. to Appendix	Classification	Grade	Hours per Week	Proposed Salary or Wage Minimum	Maximum
	Assistant to Commission	C-7	40	3,101	3,449
	Stenographer-Clerk	C-4	35½	2,267	2,519
	Sanitary Inspector	C-11	40	3,808	4,239
	Sealer of Weights and Measures				
	Building Inspector	C-12	40	3,983	4,434
	Caretaker of Dump	B-4		2,848	3,220
	Garbage Foreman	D-3	48	1.40	1.50
3	Truck Driver-Laborer	D-2	44-48	1.35	1.45
	Laborer	D-1	44	1.30	1.40

TREE WARDEN'S AND INSECT PEST CONTROL DEPARTMENTS

Equipment Operator—Grade B	D-3	40	1.40	1.50
Truck Driver-Laborer	D-2	40	1.35	1.45
Tree Climber-Laborer	D-2	40	1.35	1.45
Laborer	D-1	40	1.30	1.40

BOARD OF APPEALS

Secretary			200
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HIGHWAY DEPARTMENT

Superintendent	A-5		4,787	5,319
Clerk	C-5	38	2,603	2,894
Mechanic	B-8		3,580	3,981
Foreman	C-10	40	3,636	4,045
District Foreman	C-7	40	3,101	3,449
Assistant Foreman	D-3	40	1.40	1.50
Construction Foreman	D-5	40	1.50	1.60
Maintenance Man	D-3	40-48	1.40	1.50
Equipment Operator:				
Grade A	D-4	40	1.45	1.55
Grade B	D-3	40	1.40	1.50
Truck Driver-Laborer	D-2	40	1.35	1.45
Truck Driver	D-2	40	1.35	1.45
Laborer	D-1	40	1.30	1.40

HARBOR MASTER'S DEPARTMENT

Harbor Master	B-8		3,580	3,981
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PUBLIC WELFARE DEPARTMENT

Welfare Agent	}	A-4	4,477	4,974
Secretary to Board				
Dispensing Clerk		C-5	40	2,740
Senior Clerk-Stenographer		C-5	40	2,740
Junior Clerk-Stenographer		C-3	40	2,366
Junior Clerk-Typist		C-3	40	2,366
Social Worker		C-9	40	3,461

VETERANS' SERVICES

Ref. to Appendix	Classification	Grade	Hours per Week	Proposed Salary or Wage Minimum	Maximum
4	Agent	A-1		3,547	3,942
	Clerk	C-4	30	1,916	2,129

LIBRARY

Librarian	A-1		3,547	3,942
Branch Librarian	C-8	38	3,117	3,467
Cataloger	C-6	35	2,556	2,841
Children's Librarian	C-6	40	2,921	3,247
General Assistant, Circulation	C-4	40	2,554	2,838
General Assistant, Records	C-4	40	2,554	2,838
General Assistant	C-3	40	2,366	2,629
Page	C-2	40	2,179	2,422

PARK DEPARTMENT

Superintendent	A-2		3,857	4,286
Clerk	C-4	16	1,022	1,135
2 Lifeguard	C-7	40	3,101	3,449
2 Recreation Supervisor	C-9	35½	3,072	3,418
2 Recreation Instructor	C-4	35½	2,267	2,519
2 Caretaker (without concession)	B-3		2,580	2,867
Foreman	D-4	40	1.45	1.55
Repair Man	D-3	40	1.40	1.50
Truck Driver-Laborer	D-2	40	1.35	1.45
Laborer	D-1	40	1.30	1.40

WATER DEPARTMENT

Superintendent	A-5		4,787	5,319
Foreman	B-11	48	4,155	4,625
Assistant Foreman	B-9	48	3,776	4,200
5 Chief Engineer	C-7	56	3,661	4,149
5 Assistant Engineer	C-6	56	3,409	3,866
Registrar-Office Supervisor	C-7	40½	3,140	3,492
Clerk	C-3	35½	2,100	2,333
Construction Foreman	D-5	48	1.50	1.60
Meter Man	D-3	48	1.40	1.50
Maintenance-Construction Man	D-3	48	1.40	1.50
Laborer	D-1	44	1.30	1.40

CEMETERY DEPARTMENT

Superintendent	A-2		3,857	4,286
Foreman	C-7	40	3,101	3,449
Clerk	C-4	34½	2,203	2,448
Truck Driver-Laborer	D-2	40	1.35	1.45
Gravedigger	D-2	40	1.35	1.45
Laborer	D-1	40	1.30	1.40

APPENDIX

1. Clerical work for the Retirement System is not included in the proposed salary shown.
2. Seasonal. The proposed salary shown is based on a full-time position.
3. 44 hours when laborer, 48 hours when truck driver.
4. The proposed salary shown is based on a full-time position.
5. Maintenance is provided in addition to the salary shown.

Note: In all "C" grades, the salary ranges shown are based on the hours per week as shown. Any change in hours worked would change the salaries paid in the same proportion.

Voted: That the Town amend the Wage and Salary By-Law in accordance with the recommendations as shown in the printed report of the Advisory and Finance Committee, correcting a typographical error on Page 9 to read "Deputy Chief" instead of "Deputy Clerk."

Article 6. To see what action the Town will take with regard to fixing the salaries of elected Town Officers.

The Committee recommends that the salaries of elected town officers be set, as of January 1, 1957, as follows:

Moderator	\$30.00
Chairman of Selectmen	800.00
Other Selectmen (each)	400.00
Chairman of Assessors	4,259.00
Other Assessors (each)	3,650.00
Town Clerk	2,778.00
Town Treasurer	2,778.00
Collector of Taxes	4,611.00
Tree Warden	1,970.00

Voted: That the salaries of elected Town Officers be set, as of January 1, 1957, as follows:

Moderator	\$30.00
Chairman of Selectmen	800.00
Other Selectmen (each)	400.00
Chairman of Assessors	4,259.00
Other Assessors (each)	3,650.00
Town Clerk	2,778.00
Town Treasurer	2,778.00
Collector of Taxes	4,611.00
Tree Warden	1,970.00

Article 7. To make the necessary appropriation to defray the expenses of the Town and for other purposes and to raise sums of money as the Town shall deem expedient.

GENERAL GOVERNMENT — 4.3% of total

Item No.	Expended in 1956	Requested in 1957		Recommended for 1957
			Legislative:	
1	\$152.97	\$225.00	Personnel Board Expenses	\$225.00
			Selectmen:	
2	6,061.75	6,621.00	Salaries	6,521.00
3	.....	200.00	Medical Panel Expenses	200.00
4	3,056.48	2,674.50	Other Expenses	2,674.50
			Accounting Department:	
5	8,887.15	9,484.00	Salaries	9,484.00
6	744.02	785.00	Other Expenses	785.00
			Treasury Department:	
7	4,962.00	6,240.50	Salaries	5,240.50
8	.....	15.00	Tax Title Expenses	15.00
9	.....	51.50	Protectograph	51.50
10	1,275.66	1,431.25	Other Expenses	1,321.00
			Tax Collector's Department:	
11	8,165.25	8,753.00	Salaries	8,733.00
12	2,575.88	2,760.00	Other Expenses	2,740.00
			Assessors' Department:	
13	16,037.00	17,741.00	Salaries	16,841.00
14	446.18	500.00	Transportation	500.00
15	8,236.75	5,000.00	Assessors' Plans	.....
16	1,615.98	1,624.45	Other Expenses	1,624.45
			Town Clerk's Department:	
17	4,962.00	5,340.50	Salaries	5,240.50
18	315.00	393.25	Other Expenses	393.00
			Law Department:	
19	3,100.00	3,100.00	Salaries	3,100.00
20	149.30	800.00	Other Expenses	800.00
			Engineering Department:	
21	4,292.00	4,420.00	Salaries	4,420.00
22	516.13	575.00	Other Expenses	575.00
			Election and Registration:	
23	5,061.37	3,373.00	Salaries	3,023.00

Item No.	Expended in 1956	Requested in 1957		Recommended for 1957
24	2,913.20	2,387.75	Other Expenses	2,027.00
			Planning Board:	
25	764.07	1,000.00	Salaries	1,000.00
26	2,669.88	2,015.00	Other Expenses	1,645.00
			Board of Appeals:	
27	244.52	350.00	Expenses	350.00
			Town Office Building Maintenance:	
28	6,522.00	6,496.00	Salaries	6,496.00
29	1,783.96	2,100.00	Fuel	2,000.00
30	2,656.08	3,717.50	Other Expenses	2,467.50
			Memorial Building Maintenance:	
31	6,350.41	6,389.00	Salaries	6,389.00
32	3,300.00	3,500.00	Fuel	2,400.00
33	.....	169.85	Power Mower Trade-In	.....
34	.....	1,840.00	Emergency Lights	1,840.00
35	.....	1,910.00	New Gutters	1,910.00
36	1,836.24	2,625.00	Other Expenses	2,225.00
			<hr/>	<hr/>
			\$116,608.05 Total General Government	\$105,256.95

PROTECTION OF PERSONS AND PROPERTY

12.0% of total

			Police:	
37	\$92,707.57	\$117,337.00	Salaries	\$108,404.00
38	6,125.32	7,500.00	Equipment	6,577.00
39	1,397.84	1,425.00	Fuel and Light	1,425.00
40	1,394.29	750.00	Maintenance of Building and Grounds	500.00
41	99.49	100.00	Out-of-State Travel	100.00
42	400.00	400.00	Police School	200.00
43	1,139.75	1,300.00	Police Uniforms	1,050.00
44	.....	200.00	Photography School	.....
45	.....	2,500.00	"Mayflower" Policing	1,000.00
46	.....	1,700.00	Police Alarm Boxes	1,700.00
47	.....	550.00	Speed Timer	.....
48	1,317.83	1,610.00	Other Expenses	1,610.00
			Fire:	
49	104,305.12	128,365.00	Salaries	116,413.00
50	5,290.41	5,975.00	Equipment	5,875.00

Item No.	Expended in 1956	Requested in 1957		Recommended for 1957
51	2,563.48	2,750.00	Fuel and Light	2,700.00
52	992.38	2,075.00	Maintenance of Buildings and Grounds	1,635.00
53	97.80	100.00	Out-of State Travel	100.00
54	875.00	900.00	New Hose	900.00
55	.....	977.00	Tone Control	977.00
56	2,186.66	2,676.00	Other Expenses	2,280.00
			Tree Warden & Insect Pest Control:	
57	2,388.00	2,500.00	Supt.—Insect Pest Control—Salary	2,484.00
58	1,882.00	2,000.00	Tree Warden's Salary	1,970.00
59	1,855.50	1,867.50	Dutch Elm Disease Control	1,867.50
60	14,031.81	15,650.00	Other Expenses	15,345.00
			Forest Warden:	
61	634.80	2,100.00	Forest Fire Payrolls	2,100.00
62	.....	885.00	Portable Pumps	885.00
63	.....	600.00	Radio	600.00
64	2,170.90	2,675.00	Other Expenses	2,450.00
			South Street Station Maintenance:	
65	275.00	275.00	Fuel	275.00
66	.....	600.00	New Ceiling	600.00
67	781.94	150.00	Other Expenses	150.00
			Building Inspector:	
68	3,974.00	4,283.00	Salary	4,283.00
69	.....	50.00	Map	50.00
70	849.95	950.00	Other Expenses	900.00
			Dog Officer:	
71	2,000.00	2,080.00	Salary	2,080.00
72	743.68	750.00	Mileage	750.00
73	168.66	170.00	Other Expenses	165.00
			Sealer of Weights and Measures:	
74	966.00	1,004.00	Salary	1,004.00
75	437.04	485.00	Other Expenses	485.00
			Inland Fisheries:	
76	.....	305.00	Expenses	305.00
			Commission of Public Safety:	
77	2,260.00	2,649.00	Salary	2,351.00
78	428.93	770.00	Other Expenses	645.00
		\$321,988.50	Total Protection of Persons and Property	\$295,190.50

HEALTH AND SANITATION — 3.4% of total

Item No.	Expended in 1956	Requested in 1957		Recommended for 1957
			Health:	
79	\$11,273.25	\$12,563.00	Salaries	\$12,483.00
80	664.93	765.00	General Administration	740.00
81	7,074.83	8,525.00	Contagion and Tuberculosis	8,325.00
82	542.53	1,000.00	Premature Births	600.00
83	1,519.74	2,155.00	Other Expenses	1,955.00
			School:	
84	584.51	650.00	Medical Inspection	450.00
			Sewers:	
85	6,819.19	6,855.00	Maintenance	6,855.00
			Drainage:	
86	3,716.64	10,243.00	Expenses	4,605.00

Detailed explanation of Item 86:

Location	Requested	Recommended
Hall and Court Sts.	\$2,925.00	.....
Manomet Avenue	1,242.00	.....
Clifford Road	1,985.00	\$1,985.00
Water St. Ext.	970.00	.....
Nicks Rock Road	820.00	820.00
Lothrop St.	2,301.00	1,800.00
	<u>\$10,243.00</u>	<u>\$4,605.00</u>

Public Dumps:

87	6,053.00	6,492.00	Salaries	6,492.00
88	2,873.75	3,320.00	Other Expenses	3,320.00
			Garbage Collection:	
89	27,511.32	29,475.40	Expenses	29,085.00
			Street Cleaning:	
90	2,574.00	3,024.00	Expenses	3,024.00
			Public Sanitaries:	
91	4,846.35	5,485.80	Salaries—Old Town House	891.00
92			Salaries—State Pier	2,814.00
93	1,157.66	1,435.00	Other Expenses—Old Town House	200.00
94			Other Expenses—State Pier	1,030.00
			Mosquito Control:	
95	750.00	750.00	Expenses	750.00
			Greenhead Fly Control:	
96	800.00	800.00	Expenses	800.00
		<u>\$93,538.20</u>	Total Health and Sanitation	<u>\$84,419.00</u>

HIGHWAYS — 6.5% of total

Item No.	Expended in 1956	Requested in 1957		Recommended for 1957
97	\$15,152.40	\$18,753.40	Salaries	\$18,753.40
98	55,214.99	58,713.00	Roads and Bridges	55,813.00
99	1,492.92	2,125.00	Fences	1,825.00
100	5,500.00	5,500.00	Repairing Hard-Surfaced Streets	5,500.00
101	487.36	500.00	Setting Boundary Stones	500.00
102	37,923.31	52,039.00	Hwy. Const. and Reconst.	.....

(Amount recommended under this item included in Article 26)

Detailed explanation of Item 102.

Location	Requested	Recommended
Lothrop St. Ext.	\$650.00	\$650.00
Water Street	6,800.00	.....
Jordan Road	2,800.00	2,800.00
Town Square	1,800.00	.....
Market Street	5,760.00	5,760.00
Nook Road	3,378.00	.....
Doten Road	4,200.00	4,200.00
Sandwich Road	7,060.00	.....
Liberty St., etc.	2,323.00	2,323.00
John Alden Road	650.00	.....
Center Hill Road	1,000.00	.....
Emerson Road	850.00	850.00
Arlington Road	850.00	850.00
Island Pond Road	1,200.00	1,200.00
Obery Street	5,068.00	5,068.00
Billington Street	4,160.00	4,160.00
Head of Bay Road	1,000.00	1,000.00
Suosso's Lane	990.00	990.00
Gravel for Dirt Roads	1,500.00	1,500.00
	<u>\$52,039.00</u>	<u>\$31,351.00</u>

103	3,880.00	Street Alterations	1,706.00
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Detailed explanation of Item 103:

Corner Nelson and Water Sts.	\$1,706.00	\$1,706.00
Corner Cherry and Court Sts.	686.00	.....
Corner No. Park Ave. and Court St.	998.00	.....
Widening Court St. at Depot Park	490.00	.....
	<u>\$3,880.00</u>	<u>\$1,706.00</u>

Item No.	Expended in 1956	Requested in 1957		Recommended for 1957
104	6,500.00	6,500.00	Asphalt Sidewalks	6,500.00
105	.....	6,465.00	Forest Ave. Ext. Sidewalk and Curbing	.....
106	.....	3,915.00	Holmes Terrace Sidewalk and Curbing	3,915.00
107	749.68	2,450.00	Granolithic Sidewalks and Curbing	1,325.00

Detailed explanation of Item 107:

Location	Requested	Recommended
Marjorie Street	\$1,125.00	.....
Gray Avenue	750.00	\$750.00
Court St.	225.00	225.00
Newfield St. Playground	350.00	350.00
	<u>\$2,450.00</u>	<u>\$1,325.00</u>

108	2,000.00	2,000.00	Street Sprinkling	2,000.00
109	35,513.97	35,700.00	Snow and Ice Removal	28,700.00
110	27,622.63	29,350.00	Street Lighting	29,350.00
111	1,333.08	825.00	Traffic Lighting	825.00
112	.....	944.00	Traffic Light at Cordage Curve	.....
113	1,775.00	1,775.00	Traffic Signs, Painting, etc.	1,775.00
	<u>\$231,434.40</u>		Total Highways	<u>\$158,487.40</u>

CHARITIES — 22.4% of total

General Relief:

114	\$5,564.00	\$5,888.00	Salaries	\$5,888.00
115	64,125.27	67,271.00	Other Expenses	67,271.00
			Town Infirmary:	
116	3,915.41	3,947.00	Salaries	3,947.00
117	8,212.19	8,860.00	Other Expenses	8,660.00
			Other Public Assistance:	
118	12,000.00	14,964.50	Salaries	14,964.50
119	2,083.98	2,483.21	Other Administration	2,295.00
120	430,424.44	448,400.00	Assistance	448,400.00
	<u>\$551,813.71</u>		Total Charities	<u>\$551,425.50</u>

VETERANS' BENEFITS — 2.0% of total

Veterans' Services:

121	\$4,844.63	\$5,398.50	Salaries	\$5,323.50
122	698.51	987.50	Other Administration	887.50
			Veterans' Benefits:	
123	41,412.98	42,000.00	Assistance	42,000.00
	<u>\$48,386.00</u>		Total Veterans' Benefits	<u>\$48,211.00</u>

SCHOOLS — 32.0% of total

Item No.	Expended in 1956	Requested in 1957		Recommended for 1957
124	\$573,871.03	\$639,893.00	Salaries	\$621,135.00
125	2,288.78	2,200.00	General Administration	2,200.00
126	193.90	400.00	Out-of-state Travel	200.00
127	30,992.54	35,275.00	Expenses of Instruction	35,015.00
128	50,221.78	61,231.00	Tuition and Transportation	58,423.00
129	26,198.40	29,592.00	Fuel and Light	29,592.00
130	12,683.50	14,225.00	Maint. and Operation of Plant	13,725.00
131	1,099.75	1,200.00	New Floors at Hedge School	1,200.00
132	7,523.00	2,800.00	Lighting at Hedge School	2,800.00
133	.....	1,050.00	Painting Exterior Mt. Pleasant	1,050.00
134	.....	4,032.00	Heating System at Hedge	4,032.00
135	.....	5,000.00	Parking Area at Junior High	.....
136	3,998.15	6,800.00	Desks and Chairs	5,000.00
137	3,540.60	4,553.00	Other Furniture and Furnishings	4,553.00
138	396.36	450.00	Graduation Expenses	450.00
139	3,700.00	3,700.00	Athletic and Band Expenses	3,700.00
140	625.00	1,600.00	School Lunch Expenses	1,600.00
		<hr/>		
		\$814,001.00	Total Schools	<hr/> \$784,675.00

RECREATION — 2.3% of total

141	\$15,907.64	\$18,957.00	Salaries	\$18,902.00
142	1,985.13	2,210.00	General Administration	2,210.00
143	17,803.28	21,848.00	Labor	21,848.00
144	727.11	765.00	Lights	765.00
145	.....	6,200.00	Floodlights at Stephens Field	**6,200.00
(Including \$2,000 deposited with Town Treasurer as public contribution)				
146	6,334.08	5,320.00	Other Expenses	5,310.00
		<hr/>		
		\$55,300.00	Total Recreation	<hr/> \$55,235.00

PENSIONS — 2.6% of total

147	\$25,586.60	\$31,662.00	Non-Contributory Pensions	\$31,662.00
				Cont. Retirement System:
148	40,909.00	31,865.00	Pension Fund	31,865.00
149	188.40	195.20	Military Service Fund	195.20
150	672.00	672.00	Expense Fund—Salaries	672.00
151	94.80	95.00	Expense Fund—Other Expenses	95.00
152	.....	22.06	Workmen's Compensation Credit	22.06
		<hr/>		
		\$64,511.26	Total Pensions	<hr/> \$64,511.26

UNCLASSIFIED — 1.0% of total

Item No.	Expended in 1956	Requested in 1957		Recommended for 1957
153	\$706.10	\$750.00	Memorial Day	\$750.00
154	1,419.06	1,500.00	July Fourth	1,500.00
155	375.69	500.00	Veterans' Day	375.00
156	775.84	1,000.00	Thanksgiving Day	1,000.00
157	1,993.98	2,000.00	Christmas Lighting	.....
(\$2,000 to be included in Reserve Account for transfer to Christmas Lighting to the extent that it is matched by public contributions)				
158	6,887.23	7,053.39	Insurance on all Town Property	7,053.39
159	8,843.71	7,696.24	Workmen's Comp. and Liab.	
			Insurance	7,696.24
160	250.00	250.00	Sexton	250.00
161	.....	1,000.00	Personal and Property	
			Damage Claims	1,000.00
			Misc. Account:	
162	474.00	477.00	Salaries	477.00
163	5,041.96	5,459.60	Other Expenses	5,450.00
<hr/>				
	\$27,686.23	Total Unclassified		\$25,551.63

PUBLIC SERVICE ENTERPRISES — 4.1% of total

Water:				
164	\$27,757.80	\$29,567.75	Salaries	\$29,317.75
165	45,385.85	58,625.00	Other Maintenance Expenses	52,925.00
166	.....	2,500.00	Emergencies	2,500.00
167	7,980.23	8,000.00	Regular Construction	8,000.00
Harbor Master:				
168	3,671.40	3,713.00	Salary	3,713.00
169	.....	750.00	Motor Boat Expenses	.....
170	1,014.92	613.00	Other Expenses	613.00
Other:				
171	696.62	1,975.00	Town Wharf Maintenance	3,275.00
172	10,670.89	9,326.25	Plymouth Airport	.....
(including receipts)				
(\$6,000 recommended under Art. 24 for Plymouth Airport Maintenance)				
173	950.00	950.00	Town Forest	950.00
<hr/>				
	\$116,020.00	Total Public Service		
		Enterprises		\$101,293.75

CEMETERIES — 1.5% of total

Item No.	Expended in 1956	Requested in 1957		Recommended for 1957
174	\$12,416.13	\$13,259.00	Salaries	\$13,259.00
175	14,639.46	15,680.00	Oak Grove and Vine Hills Cemeteries	15,480.00
176	3,429.27	3,075.00	Burial Hill	3,075.00
177	3,524.62	3,650.00	Outlying Cemeteries	3,650.00
178	1,999.65	2,000.00	Fill for O. G. & V. H. Addition	2,000.00
179	.....	1,000.00	Grading Lots at Manomet Cemetery	1,000.00
			<hr/>	<hr/>
			\$38,664.00 Total Cemeteries	\$38,464.00

TOWN DEBT AND INTEREST — 5.9% of total

180	\$136,133.57	\$145,000.00	Town Debt and Interest	\$145,000.00
			<hr/>	<hr/>
			TOTAL ARTICLE 7	\$2,457,720.99

SPECIAL ARTICLES

Article No.	Requested	Recommended
2. Broadcasting Town Meeting	\$200.00	.....
8. Plymouth Public and Loring Library ..	34,478.00	\$34,478.00
9. Manomet Library	1,950.00	1,950.00
10. Reserve Account	25,000.00**	25,000.00**
12. Stabilization Fund	25,000.00**	25,000.00**
13. District Nurses	6,000.00	6,000.00
14. Ply. County Aid to Agriculture	150.00	150.00
15. Municipal Advertising	10,000.00	10,000.00
16. Parking Meter Maintenance	1,075.00**	1,075.00**
18. "Mayflower" Celebration	25,000.00	25,000.00
19. Civil Defense Expenses	368.83	368.83
20. Civil Defense Radio	600.00	.....
21. Establishment of Public Airport	30,818.00**	30,818.00
22. Purchase of Land for Airport	3,000.00	3,000.00
23. Airport Committee .....	?	.....
24. Disposition of Airport	?	6,000.00
25. Chapter 90 Work	72,000.00**	72,000.00**
26. Hwy. Const. & Reconst. Bond Issue ..	168,217.00**	80,000.00**
(\$52,039 of this amount also requested under Item No. 102 of Budget)		
27. Hwy. Const. & Reconst.	52,039.00	.....
(Also requested under Item No. 102 of Budget)		
28. Hwy. Const. under Ch. 718, Acts of 1956	65,382.30**	65,382.30**

Article No.	Requested	Recommended
29. Rocky Pond Road Construction	13,000.00	.....
30. Cherry Street Court Sewer	7,500.00	.....
31. Snow Plow for Highway Dept.	1,100.00	.....
32. Hwy. Dept. Dump Truck trade-in	4,500.00	4,500.00
33. Cemetery Dept. Dump Truck trade-in ..	2,500.00	.....
34. School Nurse's Car trade-in	1,700.00	1,700.00
35. Jr.-Sr. High Heating System	10,000.00	7,000.00
36. Regional School District Planning Com.	500.00	.....
37. Health Dept. Car trade-in	2,300.00	.....
38. Two Police Car trade-ins	3,600.00	3,000.00
39. Police and Fire Cable	9,145.40	9,145.40
40. Manomet Fire Station	23,000.00	.....
41. Land for Manomet Fire Station	1.00	.....
42. Committee re: New Police Station	2,500.00	.....
43. Paid Holidays for Police	1,900.00	.....
44. Paid Holidays for Firefighters	1,800.00	.....
45. Water Const.—Murray Street	11,600.00	11,600.00
46. Water Const.—Fremont & Union Sts.	12,500.00	12,500.00
47. Water Const.—Massasoit & Sagamore Sts.	6,440.00	6,440.00
48. Water Const.—South Street	5,000.00	5,000.00
49. Water Const.—Samoset Street	1,000.00	1,000.00
50. Water Const.—White Horse Rd. & Taylor Ave.	700.00	700.00
52. Water Dept. Truck trade-in	2,000.00	1,750.00
53. Water Dept. Truck trade-in	1,500.00	1,500.00
54. Water Dept. New Truck	2,000.00	.....
55. Water Const.—Hamilton St.	9,760.00	9,760.00
56. Water Const.—Centennial St.	11,350.00	.....
57. Water Const.—Dwight Ave. & Bunker Hill Road	8,370.00**	8,370.00**
58. Water Const.—Jacob's Ladder Road ..	5,600.00**	5,600.00**
59. Water Const.—Winding Way	8,600.00**	8,600.00**
60. Water Const.—Route 44 .....	?	.....
61. Public Assistance Emergency Fund ..	25,000.00	.....
63. Memorial Building Improvements	11,570.00	5,000.00
64. Memorial Building Sanitary .....	?	.....
65. Aerial Mosquito Control	3,000.00	3,000.00
66. Bathhouse at Morton Park	8,085.00	8,085.00
67. Park Dept. Jeep trade-in	1,000.00	.....
68. Stephens Field Tennis Courts	500.00	500.00
69. Hard-Surfacing at Beach Park	7,500.00	.....

Article No.	Requested	Recommended
70. Cleft Rock Improvement	1,200.00	500.00
71. Chain Link Fence at Stephens Field ..	748.00	748.00
72. Chain Link Fence at Stephens Field Entrance	400.00	.....
73. Fence at Veterans' Field	936.00	.....
74. Purchase of Land for Park Dept. at Caswell Lane .....	?	.....
75. Purchase of Land for Park Dept. at Beach Park .....	?	.....
83. New Street—Alt. Cherry & Court Sts. .	250.00	250.00
84. New Street—Pearl Street	300.00	300.00
85. New Street—Alt. Samoset & Court Sts.	100.00	100.00
86. New Street—Alt. No. Park Ave. & Court St.	100.00	.....
87. New Street—Pierce Avenue	200.00	200.00
88. New Street—Alden Terrace	200.00	200.00
89. New Street—Atlantic Ave. Ext.	250.00	.....
90. New Street—Nelson St. (portion)	634.00	.....
91. Off-Street Parking Survey	11,500.00**	11,500.00**
92. Purchase of Land in Summer St. Area	27,750.00	27,750.00
93. Purchase of Land on Robinson Street .	1,400.00	1,400.00
103. Industrial Commission Expenses	?	10,000.00**
104. Plymouth Harbor Dredging	25,000.00	25,000.00
105. Waterfront Protection—High Cliff	3,000.00**	3,000.00**
106. Waterfront Protection—Long Beach ..	1,250.00	1,250.00
107. Waterfront Protection—Ellisville	3,250.00**	3,250.00**
108. Waterfront Protection—Manomet Bluffs	6,250.00**	6,250.00**
109. Waterfront Protection—White Horse Beach	1,500.00**	.....
110. Waterfront Protection—Bartlett Brook	625.00	.....
112. Dredging and Moorings at Plymouth Harbor	25,000.00	.....
113. Purchase of Float, Moorings, etc.	1,000.00	1,000.00
114. Purchase of Seymour Property	450.00	450.00
121. Committee to Revise Town By-Laws ..	?	100.00
122. Group Insurance—Chapter 32B	15,000.00	15,000.00
124. Committee on City Form of Govern't	500.00	.....
Total of Special Articles Recommended		\$609,220.53
Total of Article 7 Recommended		2,457,720.99
GRAND TOTAL		\$3,066,941.52

**Including funds from other sources than the tax levy.

Voted: That the Town raise and appropriate the sum of \$2,489,057.99 to defray the expenses of the Town and for other purposes, as listed in the printed recommendations of the Advisory and Finance Committee, except for the attached amendments thereto, \$2,000.00 of this amount to be appropriated from money in the Town Treasury received as a contribution toward the cost of installing floodlights at Stephens Field: (Item 145 of Article 7).

Personnel Board Expenses	\$225.00
Selectmen: Salaries	6,521.00
Medical Panel Expenses	200.00
Other Expenses	2,674.50
Town Accountant: Salaries	9,484.00
Other Expenses	785.00
Town Treasurer: Salaries	5,240.50
Tax Title Expenses	15.00
Protectograph	51.50
Other Expenses	1,321.00
Tax Collector: Salaries	8,733.00
Other Expenses	2,740.00
Assessors: Salaries	16,841.00
Transportation	500.00
Assessors' Plans	5,000.00
Other Expenses	1,624.45
Town Clerk: Salaries	5,240.50
Other Expenses	393.00
Law: Salaries	3,100.00
Other Expenses	800.00
Engineering: Salaries	4,420.00
Other Expenses	575.00
Election and Registration: Salaries	3,023.00
Other Expenses	2,027.00
Planning Board: Salaries	1,000.00
Other Expenses	2,015.00
Board of Appeals: Expenses	350.00
Town Office Building Maintenance: Salaries	6,496.00
Fuel	2,000.00
Other Expenses	2,467.50
Memorial Building Maintenance: Salaries	6,389.00
Fuel	2,400.00
Emergency Lights	1,840.00
New Gutters	1,910.00
Other Expenses	2,225.00

Police: Salaries	108,404.00
Equipment	6,577.00
Fuel and Light	1,425.00
Maintenance of Building and Grounds	500.00
Out-of-State Travel	100.00
Police School	400.00
Police Uniforms	1,050.00
Photography School	200.00
"Mayflower" Policing	1,000.00
Police Alarm Boxes	1,700.00
Other Expenses	1,610.00
Fire: Salaries	116,413.00
Equipment	5,875.00
Fuel and Light	2,700.00
Maintenance of Buildings and Grounds	1,635.00
Out-of-State Travel	100.00
New Hose	900.00
Tone Control	977.00
Other Expenses	2,280.00
Insect Pest Control: Salary	2,484.00
Tree Warden: Salary	1,970.00
Dutch Elm Disease Control	1,867.50
Other Expenses	15,345.00
Forest Warden: Forest Fire Payrolls	2,100.00
Portable Pumps	885.00
Radio	600.00
Other Expenses	2,450.00
South Street Station Maintenance: Fuel	275.00
New Ceiling	600.00
Other Expenses	150.00
Building Inspector: Salary	4,283.00
Map	50.00
Other Expenses	900.00
Dog Officer: Salary	2,080.00
Mileage	750.00
Other Expenses	165.00
Sealer of Weights and Measures: Salary	1,004.00
Other Expenses	651.00
Inland Fisheries: Expenses	305.00
Commission of Public Safety: Salary	2,351.00
Other Expenses	645.00

Health: Salaries	12,483.00
General Administration	740.00
Contagion and Tuberculosis	8,325.00
Premature Births	600.00
Other Expenses	1,955.00
School: Medical Inspection	450.00
Sewers: Maintenance	6,855.00
Drainage: Expenses	4,605.00
Public Dumps: Salaries	6,492.00
Other Expenses	3,320.00
Garbage Collection: Expenses	29,085.00
Street Cleaning: Expenses	3,024.00
Public Sanitarries:	
Salaries—Old Town House	2,671.00
Salaries—State Pier	2,814.00
Other Expenses—Old Town House	3,575.00
Other Expenses—State Pier	1,030.00
Mosquito Control: Expenses	750.00
Greenhead Fly Control: Expenses	800.00
Highway: Salaries	18,753.40
Roads and Bridges	55,813.00
Fences	1,825.00
Repairing Hard-Surfaced Streets	5,500.00
Setting Boundary Stones	500.00
Street Alterations	3,194.00
Asphalt Sidewalks	6,500.00
Holmes Terrace Sidewalk and Curbing	3,915.00
Granolithic Sidewalks and Curbing	1,325.00
Street Sprinkling	2,000.00
Snow and Ice Removal	28,700.00
Street Lighting	29,350.00
Traffic Lighting	825.00
Traffic Signs, Painting, etc.	1,775.00
Charities: General Relief: Salaries	5,888.00
Other Expenses	67,271.00
Town Infirmary: Salaries	3,947.00
Other Expenses	8,660.00
Other Public Assistance: Salaries	14,964.50
Other Administration	2,295.00
Assistance	448,400.00
Veterans' Services: Salaries	5,323.50
Other Administration	887.50
Veterans' Benefits: Assistance	42,000.00

Schools: Salaries	639,893.00
General Administration	2,200.00
Out-of-State Travel	200.00
Expenses of Instruction	35,015.00
Tuition and Transportation	58,423.00
Fuel and Light	29,592.00
Maintenance and Operation of Plant	13,725.00
New Floors at Hedge School	1,200.00
Lighting at Hedge School	2,800.00
Painting Exterior Mt. Pleasant	1,050.00
Heating System at Hedge	4,032.00
Desks and Chairs	5,000.00
Other Furniture and Furnishings	4,553.00
Graduation Expenses	450.00
Athletic and Band Expenses	3,700.00
School Lunch Expenses	1,600.00
Recreation: Salaries	18,902.00
General Administration	2,210.00
Labor	21,848.00
Lights	765.00
Floodlights at Stephens Field (Including \$2,000 deposited with Town Treasurer as public contribution)	6,200.00
Other Expenses	5,310.00
Pensions: Non-Contributory Pensions	31,662.00
Contributory Retirement System: Pension Fund	31,865.00
Military Service Fund	195.20
Expense Fund—Salaries	672.00
Expense Fund—Other Expenses	95.00
Workmen's Compensation Credit	22.06
Unclassified: Memorial Day	750.00
July Fourth	1,500.00
Veterans' Day	375.00
Thanksgiving Day	1,000.00
Christmas Lighting (\$2,000 to be included in Reserve Account for transfer to Christmas Lighting to the extent that it is matched by public contributions)	7,053.39
Insurance on all Town Property	7,696.24
Workmen's Comp. and Liab. Insurance	250.00
Sexton	1,000.00
Personal and Property Damage Claims	477.00
Miscellaneous Account: Salaries	5,450.00
Other Expenses	

Water: Salaries	29,317.75
Other Maintenance Expenses	52,925.00
Emergencies	2,500.00
Regular Construction	8,000.00
Harbor Master: Salary	3,713.00
Other Expenses	613.00
Other: Town Wharf Maintenance	3,275.00
Town Forest	950.00
Cemeteries: Salaries	13,259.00
Oak Grove and Vine Hills Cemeteries	15,480.00
Burial Hill	3,075.00
Outlying Cemeteries	3,650.00
Fill for O. G. and V. H. Addition	2,000.00
Grading Lots at Manomet Cemetery	1,000.00
Town Debt and Interest:	145,000.00
Total Article 7	<hr/> \$2,489,057.99

Voted: That the Town raise and appropriate the sum of \$5,000 for Assessors' Plans, Item No. 15.

Voted: That the Town raise and appropriate \$2,015, instead of \$1,645 as shown in the printed report, for Planning Board, Other Expenses, Item No. 26.

Voted: That the Town vote to appropriate the sum of \$400, instead of the \$200 as shown in the printed report, for the Police School, Item No. 42.

Voted: That the Town appropriate the sum of \$200 for the Photography School, Item No. 44.

Voted: That the Town raise and appropriate the sum of \$2,671, instead of \$891 as shown in the printed report, for Old Town House Public Sanitary, Salaries, Item No. 91.

Voted: That the Town raise and appropriate the sum of \$3,575, instead of the \$200 as shown in the printed report, for Old Town House Public Sanitary, Other Expenses, Item No. 93.

Mr. Paul W. Bittinger moved that the figure \$651, be substituted for the figure \$485 as shown in the printed report, for Sealer of Weights and Measures, Other Expenses, Item No. 75, and it was so voted.

Mr. Ralph C. Weaver moved that the figure of \$639,893, be substituted for the figure \$621,135 as shown in the printed report, for Schools, Salaries, Item No. 124, and it was so voted.

Article 8. To take such action as the Town shall see fit in aid of the Plymouth Public Library, including the Loring Branch Library.

The Committee recommends an appropriation of \$34,478, including the Dog Tax of \$2,361.33, of which appropriation \$25,308 shall be for Salaries and \$9,170 for Other Expenses.

Voted: That the Town raise and appropriate the sum of \$34,478, including the dog tax of \$2,361.33, in aid of the Plymouth Public Library, including the Loring Branch Library, of which \$25,308 shall be for Salaries, retroactive to January 1, 1957, and \$9,170 for Other Expenses.

Article 9. To see if the Town will appropriate a sum not exceeding \$1,950 in aid of the Manomet Public Library.

The Committee recommends an appropriation of \$1,950.

Voted: That the Town raise and appropriate the sum of \$1,950 in aid of the Manomet Public Library.

Article 10. To see what amount the Town will vote to raise and appropriate or transfer from Reserve Overlay for the Reserve Account in the hands of the Advisory and Finance Committee.

The Committee recommends an appropriation of \$25,000, of which \$15,000 shall come from the Reserve Overlay.

Voted: That the Town raise and appropriate the sum of \$25,000 for the Reserve Account in the hands of the Advisory and Finance Committee, as recommended by the Advisory and Finance Committee, \$10,000 of which shall be from Reserve Overlay and \$15,000 from the tax levy of the current year.

Article 11. To see what amount the Town will vote to transfer from available funds to reduce the tax levy of the current year.

The Committee recommends the transfer of \$75,000 from Free Cash to reduce the tax levy of the current year. Article 25 includes a further transfer of \$54,300.

Voted: That the Town transfer the sum of \$75,000 from available funds to reduce the tax levy of the current year, as recommended by the Advisory and Finance Committee.

Article 12. To see if the Town will vote to transfer from available funds the sum of \$25,000 for the Stabilization Fund as authorized by the provisions of Chapter 124 of the Acts of 1945.

The Committee recommends a transfer of \$25,000 from Free Cash to the Stabilization Fund.

Voted: That the Town transfer from available funds the sum of \$25,000 for the Stabilization Fund, as authorized by the provisions of Chapter 124 of the Acts of 1945 and recommended by the Advisory and Finance Committee.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$6,000 towards the employment of one or more district nurses; said appropriation to be expended under the direction of the Board of Selectmen.

The Committee recommends an appropriation of \$6,000.

Voted: That the Town raise and appropriate the sum of \$6,000 towards the employment of one or more district nurses, said appropriation to be expended under the direction of the Board of Selectmen.

Article 14. To see what amount the Town will vote to raise and appropriate for the use of the Plymouth County Trustees for County Aid to Agriculture and to choose a Town Director as provided in Sections 41 and 45, Revised Chapter 128 of the General Laws, and act thereon.

The Committee recommends an appropriation of \$150.

Voted: That the Town raise and appropriate the sum of \$150 for the use of the Plymouth County Trustees for County Aid to Agriculture and choose a Town Director. On motion of Mr. James T. Frazier, voted: That Robert B. Bowler be appointed Town Director of County Aid to Agriculture.

Article 15. To see if the Town will vote to raise and appropriate a sum not exceeding \$10,000 for advertising the advantages of the Town and for providing amusements or entertainments of a public character; said appropriation to be expended under the direction of the Board of Selectmen, as provided by Chapter 36 of the Acts of 1954.

The Committee recommends an appropriation of \$10,000 for advertising the advantages of the town, **but not** for providing amusements or entertainments of a public character.

Voted: That the Town raise and appropriate the sum of \$10,000 for advertising the advantages of the Town, including necessary expenses incurred outside the Commonwealth, but not to be used for providing amusements or entertainments of a public character, said appropriation to be expended under the direction of the Board of Selectmen.

Article 16. To see if the Town will vote to raise and appropriate or transfer from Parking Meter Receipts the sum of \$1,075 for the purchase of supplies for use in conjunction with parking meter collections and parts for the maintenance of parking meters.

The Committee recommends an appropriation of \$1,075 from Parking Meter Receipts, \$1,000 to be expended by the Police Department for meter repairs, etc., and \$75 by the Treasurer for supplies.

Voted: That the Town raise and appropriate from Parking Meter Receipts the sum of \$1,075 for the purchase of supplies for use in conjunction with parking meter collections and parts for the maintenance of parking meters, \$75 to be expended under the direction of the Town Treasurer and \$1,000 under the direction of the Police Department.

Article 17. To see if the Town will vote to accept eighteen (18) cemetery perpetual care funds, amounting to \$4,500, received and deposited in the Plymouth Federal Savings and Loan Association in the year 1956 in accordance with the usual votes of the Cemetery Commissioners and Selectmen, and listed as New Funds in the Town Report.

The Committee recommends favorable action.

Voted: That the Town accept eighteen cemetery perpetual care funds, amounting to \$4,500, received and deposited in the Plymouth Federal Savings and Loan Association in the year 1956 in accordance with the usual votes of the Cemetery Commissioners and Selectmen, and listed as New Funds in the Town Report.

Article 18. To see if the Town will raise and appropriate the sum of \$25,000 to provide a program of public activities for the celebration and observance of the arrival and reception of the replica of the ship "Mayflower" and for the entertainment of distinguished guests in connection therewith; the

money so appropriated to be disbursed under the direction of the Board of Selectmen.

The Committee recommends an appropriation of \$25,000.

Voted: That the Town raise and appropriate the sum of \$25,000 as authorized by Chapter 16 of the Acts of 1957, to provide a program of public activities for the celebration and observance of the arrival and reception of the replica of the ship "Mayflower" and for the entertainment of distinguished guests in connection therewith, said appropriation to be expended under the direction of the Board of Selectmen.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$368.83 for Civil Defense; said appropriation to be spent under the direction of the Board of Selectmen.

The Committee recommends an appropriation of \$368.83.

Voted: That the Town raise and appropriate the sum of \$368.83 for Civil Defense, said appropriation to be expended under the direction of the Board of Selectmen.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$600 to purchase two-way radio equipment for Civil Defense; said appropriation to be spent under the direction of the Board of Selectmen.

The Committee recommends no action.

Voted: That the Town take no action under Article 20.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$30,818 for the purpose of establishing a public airport, grading and constructing suitable surface on such fields in accordance with Clause 13 of Section 8 of Chapter 44 of the General Laws, as amended, and to determine whether the money shall be provided by taxation or by appropriation from available funds in the Treasury or by borrowing in accordance with the terms of said Chapter 44 and if said sum or any portion thereof is to be borrowed the same shall be paid in not more than 10 years after the date of issuance of the first bond or note or at such earlier date as the Treasurer or Selectmen may determine; said sum of \$30,818, or any portion thereof, to be borrowed or expended and used only in

conjunction with money already allotted by the United States and Commonwealth of Massachusetts.

The Committee recommends an appropriation of \$30,818.

Mr. Howard P. Barnes moved that the Town take no action under Article 21.

Mr. Paul J. Whipple moved that the Town raise and appropriate the sum of \$30,818 for the purpose of establishing a public airport, including grading and constructing suitable surface on such fields, said funds to be expended and used only in conjunction with money already allotted by the United States and the Commonwealth of Massachusetts, and it was so voted.

Article 22. To see if the Town will vote to raise and appropriate a sum of money for the purpose of acquiring by purchase or taking by eminent domain two (2) parcels of land, the first containing approximately 9 acres adjoining the northeasterly property line of the existing airport, and the second, partly in Carver, containing approximately 6.2 acres adjoining the southwesterly property line of the existing airport, both parcels being shown on a plan entitled "Preliminary, Plymouth Municipal Airport Plan," said plan being on file at the Town Clerk's Office; to be used for airport purposes.

The Committee recommends an appropriation of \$3,000 for the purchase of these two parcels.

Mr. Paul J. Whipple moved that the Town raise and appropriate the sum of \$3,000 for the purchase for airport purposes of two parcels of land, the first containing approximately 9 acres adjoining the northeasterly property line of the existing airport, and the second, partly in Carver, containing approximately 6.2 acres adjoining the southwesterly property line of the existing airport, both parcels as shown on a plan on file at the Town Clerk's Office entitled "Preliminary, Plymouth Municipal Airport Master Plan."

The motion was taken by show of hands, 133 in the affirmative, 8 in the negative, and it was so voted.

Article 23. To see if the Town will vote that the Committee authorized in 1955 to study the Plymouth Airport be continued and report to the Town on or before the next annual Town Meeting and that the Town continue for another year

the operation and maintenance of said airport and make any necessary appropriation therefor.

The Committee recommends that the Airport Committee be continued. No appropriation required.

Voted: That the Town continue with the committee authorized in 1955 to study the Plymouth Airport.

Article 24. To see what action the Town will take relating to the operation, maintenance, discontinuance or disposition of the Plymouth Airport and make such appropriation as necessary. (By Petition)

The Committee recommends an appropriation of \$6,000 for the maintenance and operation of Plymouth Airport.

Voted: That the Town raise and appropriate the sum of \$6,000 for the maintenance and operation of the Plymouth Airport.

Article 25. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury, a sum of money for Chapter 90 Highway Construction and Chapter 90 Maintenance or take any action in relation thereto.

The Committee recommends an appropriation of \$72,000, the town's share amounting to \$17,700 from the tax levy, the state and county shares amounting to \$54,300 from Free Cash.

Voted: That the Town raise and appropriate the sum of \$72,000 for Chapter 90 Maintenance and Construction, \$17,700 from the tax levy of the current year to meet the Town's share of the cost and \$54,300 from available funds to meet the State and County shares of the cost, the reimbursements from the State and County to be restored, upon their receipt, to unappropriated available funds in the treasury.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$168,217 for the construction and reconstruction of various streets in the Town and determine whether the money shall be provided for by taxation, by appropriation from available funds in the Treasury or by borrowing under Chapter 44 of the General Laws, or take any action relative thereto.

The Committee recommends an appropriation of \$80,000, including \$31,351 itemized under Item No. 102 of Article 7, \$10,000 from the tax levy and \$70,000 by borrowing under Chapter 44 of the General Laws.

Voted: By a count of hands, 144 in the affirmative, 4 in the negative, that the Town raise and appropriate the sum of \$80,000 for the construction or reconstruction of bituminous concrete or bituminous road-mix pavement on various accepted streets in the Town, the sum of \$10,000 to be raised in the tax levy of the current year and that the Town Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow the sum of \$70,000 in accordance with the provisions of Chapter 44 of the General Laws, so that the whole loan shall be paid in not more than ten years after the date of the issuance of the first bond or note or at such earlier date as the Treasurer or Selectmen may determine.

Article 27. To see if the Town will raise and appropriate the sum of \$52,039 for the reconstruction of certain streets or take any action relative thereto.

The Committee recommends no action. This appropriation also requested under Article 26 and under Item No. 102 of Article 7.

Voted: That the Town take no action under Article 27.

Article 28. To see if the Town will vote to raise and appropriate, or transfer from available funds in the Treasury, a sum of money for the permanent construction of the following streets: Leyden, North, Howland, Murray, Lothrop, Alden (Court Street to Standish Avenue), Centennial, Castle, Cherry, Middle, Summer (Market Street to Billington Street), Fremont, Savery Lane, Vernon, Chilton and Mayflower, or take any action in relation thereto.

The Committee recommends the appropriation of the \$65,382.30, received from the State under the provisions of Chapter 718 of the Acts of 1956, for this purpose. They further recommend that the Selectmen secure approval of some street, other than Centennial Street, by the State for inclusion in this project, to avoid the relaying of water mains, which otherwise would not be required for five to ten years.

Voted: That the Town raise and appropriate the sum of \$65,382.30 for the permanent construction of the following streets: Leyden, North, Howland, Murray, Lothrop, Alden (Court Street to Standish Avenue), Castle, Cherry, Middle, Summer (Market Street to Billington Street), Fremont, Savery Lane, Vernon, Chilton, Mayflower, and such other street or streets, not including Centennial Street, as may be ap-

proved by the State Department of Public Works and the Selectmen, and that, to meet said appropriation, the sum of \$65,382.30 be appropriated from the proceeds received from the State under the provisions of Chapter 718 of the Acts of 1956.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$13,000 to widen and hard-surface approximately 1¼ miles of Rocky Pond Road from Watercourse Road to the State Reservation (a continuation of 1954 work). (By Petition)

The Committee recommends no action.

Mr. Paul Whipple moved that no action be taken under Article 29.

Mr. Tibbetts moved to amend the motion of Mr. Whipple but the amendment was lost.

The original motion was put before the Meeting and carried.

Mr. Benjamin Brewster moved to reconsider Item No. 165, Article 7, and that the figure \$52,925.00 be changed to read \$55,625.00, but the motion was lost.

Article 30. To see what action the Town will take relative to the installation of a sewer approximately 1,700 feet in length in Cherry Street Court, in private property and private ways leading northerly to Bourne Street and make an appropriation therefor. (By Petition)

The Committee recommends no action.

Mr. Paul Whipple moved that the Town take no action under Article 30.

Mr. Anthony Trzcinka moved to amend the motion of Mr. Whipple by substituting that the Town raise and appropriate the sum of \$7,500 to install a sewer approximately 1,700 feet in length in Cherry Street Court, in private property and private ways leading northerly to Bourne Street, but the amendment was lost.

The original motion was put before the Meeting and carried.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$1,100 for the purchase of a snow plow for the Highway Department.

The Committee recommends no action.

Voted: That the Town take no action under Article 31.

Article 32. To see if the Town will vote to raise and appropriate the sum of \$4,500 for the purchase of a 2½ to 3-ton dump truck for the Highway Department and dispose of the 1951 dump truck now in use.

The Committee recommends an appropriation of \$4,500.

Voted: That the Town raise and appropriate the sum of \$4,500 for the purchase of a 2½ to 3-ton dump truck for the Highway Department and to dispose of the 1951 dump truck now in use.

Article 33. To see if the Town will vote to raise and appropriate the sum of \$2,500 for the purchase of a dump truck for the Cemetery Department and to dispose of the 1948 International truck now in use; said appropriation to be expended under the direction of the Cemetery Department.

The Committee recommends no action.

Voted: That the Town take no action under Article 33.

Article 34. To see if the Town will vote to raise and appropriate the sum of \$1,700 for the purchase of one new school nurse's car and to dispose of one 1951 Chevrolet.

The Committee recommends an appropriation of \$1,700.

Voted: That the Town raise and appropriate the sum of \$1,700 for the purchase of a new car for the school nurse and to dispose of the 1951 Chevrolet now in use.

Article 35. To see if the Town will vote to raise and appropriate \$10,000 for converting the Junior-Senior High School furnaces from coal burning to automatic heat.

The Committee recommends an appropriation of \$7,000.

Voted: That the Town take no action under Article 35.

Article 36. To see if the Town will vote to create a special unpaid committee to be known as a Regional School District Planning Committee to consist of three members, including one member of the School Committee, to be appointed by the Moderator in accordance with the provisions of Section 14 of Chapter 71 of the General Laws, as amended, and make an appropriation for expenses; said appropriation to be expended under the direction of the Regional School District Planning Committee.

The Committee recommends no action.

The Report of the School Study and Site Committee will be found at the end of this report.

Mr. Paul Whipple moved that the Town take no action under Article 36.

Dr. William A. Potter, Jr., moved to amend the motion of Mr. Whipple by substituting the following: That the Town create a special unpaid committee to be known as a Regional School District Planning Committee, to consist of three members, including one member of the School Committee, to be appointed by the Moderator in accordance with the provisions of Section 14 of Chapter 71 of the General Laws, as amended, and make an appropriation of \$500 for expenses; said appropriation to be expended under the direction of the Regional School District Planning Committee and said Committee to perform the duties as set forth in Section 14A of Chapter 71. Taken by a count of hands, 62 in the affirmative, 42 in the negative, the motion to amend was carried.

On March 25th Adjourned Meeting, Mr. Thomas Quinn moved to reconsider Article 36. Voted to reconsider Article 36. Voted: That a committee of five be appointed by the Moderator to study the Town's need for additional school buildings, if any, and to study the advisability of entering into a regional school district; the said committee to report back to the next annual town meeting its findings and recommendations.

Article 37. To see if the Town will vote to raise and appropriate the sum of \$2,300 to purchase and equip a station wagon for the Health Department and to dispose of a 1951 sedan delivery truck.

The Committee recommends no action.

Mr. Paul Whipple moved that the Town take no action under Article 37.

Mr. Paul Bittinger moved to amend the motion of Mr. Whipple by substituting the following: That the Town raise and appropriate the sum of \$2,300 to purchase and equip a station wagon for the Health Department and to dispose of a 1951 sedan delivery truck, but the amendment was lost.

The original motion was put before the Meeting and carried.

Article 38. To see if the Town will vote to raise and appropriate the sum of \$3,600 to purchase and equip two (2) Police automobiles and to dispose of two 1955 Ford Ranch Wagons.

The Committee recommends an appropriation of \$3,000.

Voted: That the Town raise and appropriate the sum of \$3,000 to purchase and equip two station wagons for the Police Department and to dispose of two 1955 Ford Ranch Wagons now in use.

Article 39. To see if the Town will vote to raise and appropriate the sum of \$9,145.40 to purchase 10,900 feet of signal cable for the Police and Fire Departments.

The Committee recommends an appropriation of \$9,145.40.

Voted: That the Town raise and appropriate the sum of \$9,145.40 to purchase signal cable for the Police and Fire Departments, the old cable to be turned over to the Selectmen for sale as obsolete material.

Mr. Paul Bittinger moved that Article 41 be taken up at this time and it was so voted:

Article 41. To see if the Town will vote to purchase for the sum of \$1.00 a lot of land, being a portion of Lot 181 on Assessors' Plan No. 46, to be used for a fire station in Manomet.

The Committee recommends no action.

This article is not approved by the Planning Board.

Mr. Paul Whipple moved that the Town take no action under Article 41.

Mr. Paul Bittinger moved to amend the motion of Mr. Whipple by substituting the following: That the Town raise and appropriate the sum of \$1.00 for the purpose of purchasing for public purposes, a certain parcel of land on the southeast-

erly side of Manomet Point Road and bounded northwesterly by said road 95 feet; southwesterly by other land of Trask 88 feet; southeasterly by other land of Trask 120 feet; north-easterly by a way 68 feet and northerly by the junction of said way and said Manomet Point Road. The motion to amend was lost.

The original motion was put before the Meeting and carried.

Article 40. To see what amount the Town will vote to raise and appropriate for the purchase or construction of a Fire Station in Manomet or take any action relative thereto.

The Committee recommends no action.

Voted: That the Town take no action under Article 40.

At 5:40 p.m., March 23, 1957, on motion of Mr. James T. Frazier, it was voted to adjourn until Monday, March 25th, at 7:30 p.m.

ADJOURNED TOWN MEETING, MARCH 25, 1957

The Meeting was called to order by the Moderator at 7:30 p.m.

Article 42. To see what action the Town will take relative to appointing a Committee to study the necessity of accommodations for the Commission of Public Safety, especially for a new location for the Police Department and to make an appropriation therefor.

The Committee has not completed its consideration of this article, but will present their recommendations at the town meeting.

Voted: That the Town instruct the Moderator to appoint a Citizens' Committee of three members, to include no Town officials or employees, to study the necessity of accommodations for the Commission of Public Safety, especially for a new location for the Police Department, and to raise and appropriate the sum of \$1,000 for necessary expenses of said committee.

Article 43. To see if the Town will accept Section 17A of Chapter 147 of the General Laws, an Act providing that Police Officers of certain cities and towns shall be given an additional day off duty or, under certain circumstances, an additional day's pay when they are required to work on certain legal holidays, and appropriate the amount of \$1,900. (By Petition)

The Committee recommends no action.

Voted: That the Town take no action under Article 43.

Article 44. To see if the Town will accept Section 57A of Chapter 48 of the General Laws, an Act providing firefighters in certain cities and towns an additional day's pay or day off when they are required to work on certain legal holidays and appropriate the amount of \$1,800 therefor. (By Petition)

The Committee recommends no action.

Voted: That the Town take no action under Article 44.

Article 45. To see if the Town will authorize the Water Commissioners to relay the main in Murray Street, from Court Street to Lothrop Street, a distance of about 1,030 feet, with a main of not less than six inches in diameter and to raise and appropriate the sum of \$11,600 therefor.

The Committee recommends an appropriation of \$11,600.

Voted: That the Town authorize the Water Commissioners to relay the main in Murray Street, from Court Street to Lothrop Street, a distance of about 1,030 feet, with a main of not less than six inches in diameter and to raise and appropriate the sum of \$11,600 therefor.

Article 46. To see if the Town will authorize the Water Commissioners to relay the main in Fremont Street to Union Street and Union Street to Lincoln Street, a distance of about 1,080 feet, with a main of not less than six inches in diameter, and make an appropriation of \$12,500 therefor.

The Committee recommends an appropriation of \$12,500.

Voted: That the Town authorize the Water Commissioners to relay the main in Fremont Street to Union Street and Union Street to Lincoln Street, a distance of about 1,080 feet, with a main of not less than six inches in diameter, and to raise and appropriate the sum of \$12,500 therefor.

Article 47. To see if the Town will authorize the Water Commissioners to relay the main in Massasoit Street and Sagamore Street, a distance of about 740 feet, with a main of not less than six inches in diameter and make an appropriation of \$6,440 therefor.

The Committee recommends an appropriation of \$6,440.

Voted: That the Town authorize the Water Commissioners to relay the main in Massasoit Street and Sagamore Street, a distance of about 740 feet, with a main of not less than six inches in diameter, and to raise and appropriate the sum of \$6,440 therefor.

Article 48. To see if the Town will authorize the Water Commissioners to relay a section of a main in South Street, a distance of about 400 feet with a main of not less than six inches in diameter, because of construction of Chapter 90 work, and make an appropriation of \$5,000 therefor.

The Committee recommends an appropriation of \$5,000.

Voted: That the Town authorize the Water Commissioners to relay a section of a main in South Street, a distance of about 400 feet with a main of not less than six inches in diameter, and to raise and appropriate the sum of \$5,000 therefor.

Article 49. To see if the Town will authorize the Water Commissioners to make such changes in the water services as may be necessary and advisable, because of the construction and widening of Samoset Street for Chapter 90 work, and make an appropriation of \$1,000 therefor.

The Committee recommends an appropriation of \$1,000.

Voted: That the Town authorize the Water Commissioners to make such changes in the water services as may be necessary and advisable, because of the construction and widening of Samoset Street for Chapter 90 work, and to raise and appropriate the sum of \$1,000 therefor.

Article 50. To see if the Town will authorize the Water Commissioners to make such changes at services and service boxes as may be necessary and advisable, because of construction of Chapter 90 work, at White Horse Road and Taylor

Avenue, from Route 3 to Bartlett Brook, and make an appropriation of \$700 therefor.

The Committee recommends an appropriation of \$700.

Voted: That the Town authorize the Water Commissioners to make such changes at services and service boxes as may be necessary and advisable, because of construction of Chapter 90 work, at White Horse Road and Taylor Avenue, from Route 3 to Bartlett Brook, and to raise and appropriate the sum of \$700 therefor.

Article 51. To see if the Town will vote to authorize the transfer of \$6,011.30, remaining as a balance from Bond Issues authorized by the Town in Articles #40 and #48 of the 1953 Warrant, and Article #46 of the 1954 Warrant, for improvements to the Town water system, to the balance remaining on the Bond Issue authorized by the Town in Article #82 of the 1956 Warrant, for improvements to the water system.

The Committee recommends favorable action. These are unexpended balances of bond issues for water construction projects already completed. They cannot be closed out to E&D, but can only be used, by vote of the town, for projects for which money could be borrowed for ten years or longer.

Voted: That the Town authorize the transfer of \$6,011.30, remaining as a balance from bond issues authorized by the Town in Articles 40 and 48 of the 1953 Warrant, and Article 46 of the 1954 Warrant, for improvements in the Town water system, to the balance remaining on the bond issue authorized by the Town in Article 82 of the 1956 Warrant, for improvements to the water system.

Article 52. To see if the Town will authorize the Water Commissioners to purchase a $\frac{3}{4}$ Ton Express Truck, and dispose of 1948 Dodge Express now in use, and make an appropriation of \$2,000 therefor.

The Committee recommends an appropriation of \$1,750.

Voted: That the Town raise and appropriate the sum of \$1,750 for the purchase of a $\frac{3}{4}$ -ton express truck for the Water Department and to dispose of the 1948 Dodge Express truck now in use.

Article 53. To see if the Town will authorize the Water Commissioners to purchase a $\frac{1}{2}$ Ton Pick-up Truck, and dis-

pose of 1950 International Pick-up now in use, and make an appropriation of \$1,500 therefor.

The Committee recommends an appropriation of \$1,500.

Voted: That the Town raise and appropriate the sum of \$1,500 for the purchase of a ½-ton pick-up truck for the Water Department and to dispose of the 1950 International pick-up truck now in use.

Article 54. To see if the Town will authorize the Water Commissioners to purchase a ½ Ton Pick-up Truck, and make an appropriation of \$2,000 therefor.

The Committee recommends no action.

Voted: That the Town take no action under Article 54.

Article 55. To see if the Town will authorize the Water Commissioners to relay the main in Hamilton Street, from Court Street to Standish Avenue, for a distance of about 880 feet, with a main of not less than six inches in diameter, and make an appropriation of \$9,760 therefor.

The Committee recommends an appropriation of \$9,760.

Voted: That the Town authorize the Water Commissioners to relay the main in Hamilton Street, from Court Street to Standish Avenue, for a distance of about 880 feet, with a main of not less than six inches in diameter, and to raise and appropriate the sum of \$9,760 therefor.

Article 56. To see if the Town will authorize the Water Commissioners to relay the main in Centennial Street, from Court Street to Standish Avenue, for a distance of about 1,070 feet, with a main of not less than six inches in diameter, and make an appropriation of \$11,350 therefor.

The Committee recommends no action. See Article No. 28.

Voted: That the Town take no action under Article 56.

Article 57. To see if the Town will authorize the Water Commissioners to lay a water main of not less than six inches (6") in diameter on Dwight Avenue and Bunker Hill Road in a subdivision of land off Sandwich Street, Plymouth, and to raise and appropriate the sum of \$8,370 therefor; and that to

meet said appropriation the sum of \$4,890 be appropriated from the tax levy of the current year and \$3,480 from money in the Town Treasury received from the owner of the development, representing \$3.00 per linear foot of main to be laid in said development.

The Committee recommends an appropriation of \$8,370, provided \$3,480 of this appropriation is deposited with the Town Treasurer by the owner before town meeting.

Voted: That the Town authorize the Water Commissioners to lay a water main of not less than six inches in diameter on Dwight Avenue and Bunker Hill Road in a subdivision of land off Sandwich Street, Plymouth, and to raise and appropriate the sum of \$8,370 therefor; and that to meet said appropriation the sum of \$4,890 be appropriated from the tax levy of the current year and \$3,480 from money in the Town Treasury received from the owner of the development, representing \$3 per linear foot of main to be laid in said development.

Article 58. To see if the Town will authorize the Water Commissioners to lay a water main of not less than six inches; (6") in diameter on Jacob's Ladder Road located in a development off Doten Road, Plymouth, and to raise and appropriate the sum of \$5,600 therefor; and that to meet said appropriation the sum of \$3,500 be appropriated from the tax levy of the current year and \$2,100 from money in the Town Treasury received from the owner of the development, representing \$3.00 per linear foot of main to be laid in said development.

The Committee recommends an appropriation of \$5,600, provided \$2,100 of this appropriation is deposited with the Town Treasurer by the owner before town meeting.

Voted: That the Town authorize the Water Commissioners to lay a water main of not less than six inches in diameter on Jacob's Ladder Road, located in a development off Doten Road, Plymouth, and to raise and appropriate the sum of \$5,600 therefor; and that to meet said appropriation the sum of \$3,500 be appropriated from the tax levy of the current year and \$2,100 from money in the Town Treasury received from the owner of the development, representing \$3 per linear foot of main to be laid in said development.

Mr. John Armstrong moved to reconsider Item No. 49, Article 7, at this time but the motion was lost.

Article 59. To see if the Town will authorize the Water Commissioners to lay a water main of not less than six inches (6") in diameter on Winding Way in a subdivision of land off Sandwich Street, Plymouth, and to raise and appropriate the sum of \$8,600 therefor; and that to meet said appropriation the sum of \$4,790 be appropriated from the tax levy of the current year and \$3,810 from money in the Town Treasury received from the owner of the development, representing \$3.00 per linear foot of main to be laid in said development.

The Committee recommends an appropriation of \$8,600, provided \$3,810 of this appropriation is deposited with the Town Treasurer by the owner before town meeting.

Voted: That the Town authorize the Water Commissioners to lay a water main of not less than six inches in diameter on Winding Way in a subdivision of land off Sandwich Street, Plymouth, and to raise and appropriate the sum of \$8,600 therefor; and that to meet said appropriation the sum of \$4,790 be appropriated from the tax levy of the current year and \$3,810 from money in the Town Treasury received from the owner of the development, representing \$3 per linear foot of main to be laid in said development.

Article 60. To see what action the Town will take to continue the Town of Plymouth water supply on Route 44 to the Carver-Plymouth town line and make an appropriation to cover the cost of the same. (By Petition)

The Committee recommends no action.

Mr. Paul Whipple moved that the Town take no action under Article 60.

Mr. John Armstrong moved to amend the motion of Mr. Whipple by substituting the following: That the Moderator appoint a committee of five to study the feasibility of providing water to the residents on Route 44 to the Carver-Plymouth town line and report at the next Annual Town Meeting. Taken by a count of hands, 76 in the affirmative, 74 in the negative, the amendment was carried.

Article 61. To see if the Town will vote to raise and appropriate the amount of \$25,000 to be held in escrow by the Board of Selectmen, to be known as the "Public Assistance Emergency Fund." Expenditures therefrom to be made only in the case of an emergency to prevent the call of a Special

Town Meeting and then only upon the written request of the Board of Public Welfare, approved by the Town Accountant, authorized by the Board of Selectmen and approved by the Finance Committee.

The Committee recommends no action.

Voted: That the Town take no action under Article 61.

Article 62. To see what action the Town will take in making available a portion or portions of the Town Infirmary, so-called, for use in providing quarters for the promotion and provision of a recreational, cultural and social program for the Town's aged. (By Petition)

The Committee recommends no action.

Voted: That the Town take no action under Article 62.

Article 63. To see if the Town will vote to raise and appropriate the sum of \$11,570 for repairs and improvements to the stage in the large hall in the Memorial Building.

The Committee recommends an appropriation of \$5,000.

Voted: That the Town raise and appropriate the sum of \$5,000 for repairs and improvements to the stage in the large hall in the Memorial Building.

Article 64. To see what amount the Town will vote to raise and appropriate for the construction and equipping of a public sanitary to be located at the rear of the Memorial Building Parking Lot and an additional amount for the operation and maintenance thereof or take any action relative thereto.

The Committee recommends the appointment by the Moderator of a committee of three, not to include any town officers, to study the public sanitary problem and recommend what facilities the town should provide, where they should be located and what funds will be required to put their recommendations into effect.

Voted: That the Town instruct the Moderator to appoint a citizens' committee of three members, not to include any town officers or employees, to study the public sanitary problem and to recommend to the Town what facilities the Town should provide, where they should be located and what funds would be required to put their recommendations into effect.

Article 65. To see if the Town will vote to raise and appropriate the sum of \$3,000 for a mosquito control project.

The Committee recommends an appropriation of \$3,000.

Voted: That the Town raise and appropriate the sum of \$3,000 for a mosquito control project, said appropriation to be expended under the direction of the Board of Selectmen.

Article 66. To see if the Town will vote to raise and appropriate the sum of \$8,085 to erect and equip a new bathhouse at Morton Park; said appropriation to be expended under the direction of the Park Commissioners.

The Committee recommends an appropriation of \$8,085.

Voted: That the Town raise and appropriate the sum of \$8,085 to erect and equip a new bathhouse at Morton Park, said appropriation to be expended under the direction of the Park Commissioners.

Article 67. To see if the Town will vote to raise and appropriate the sum of \$1,000 for the purchase of a new 4-wheel drive truck for the Park Department and dispose of the Willys 4-wheel drive now in use; said appropriation to be expended under the direction of the Park Commissioners.

The Committee recommends no action.

Voted: That the Town take no action under Article 67.

Article 68. To see if the Town will vote to raise and appropriate the sum of \$500 for sealing the surface of the tennis court at Stephens Field; said appropriation to be expended under the direction of the Park Commissioners.

The Committee recommends an appropriation of \$500.

Voted: That the Town raise and appropriate the sum of \$500 for sealing the surface of the tennis court at Stephens Field, said appropriation to be expended under the direction of the Park Commissioners.

Article 69. To see if the Town will vote to raise and appropriate the sum of \$7,500 for hard surfacing the town-owned parking area north of the bath-house at Plymouth Beach, so-called; said appropriation to be expended under the direction of the Park Commissioners.

The Committee recommends no action.

Voted: That the Town take no action under Article 69.

Article 70. To see if the Town will vote to raise and appropriate the sum of \$1,200 for cutting brush, making land improvements and erecting picnic facilities at Cleft Rock, so-called; said appropriation to be expended under the direction of the Park Commissioners.

The Committee recommends an appropriation of \$500.

Voted: That the Town raise and appropriate the sum of \$500 for improvement of the picnic facilities at Cleft Rock, so-called, said appropriation to be expended under the direction of the Park Commissioners.

Article 71. To see if the Town will vote to raise and appropriate the sum of \$748 to erect a chain link fence with gates to enclose town-owned buildings and equipment at Stephens Field valued at \$15,000; said appropriation to be expended under the direction of the Park Commissioners.

The Committee recommends an appropriation of \$748.

Voted: That the Town raise and appropriate the sum of \$748 to erect a chain link fence with gates to enclose town-owned equipment and buildings at Stephens Field, said appropriation to be expended under the direction of the Park Commissioners.

Article 72. To see if the Town will vote to raise and appropriate the sum of \$400 to erect 373 feet of cable fence with re-inforced cement posts on the south side of the entrance to Stephens Field from Sandwich Street; said appropriation to be expended under the direction of the Park Commissioners.

The Committee recommends no action.

Voted: That the Town take no action under Article 72.

Article 73. To see if the Town will vote to raise and appropriate the sum of \$936 to erect a fence to enclose the tennis court at Veterans' Field; said appropriation to be expended under the direction of the Park Commissioners.

The Committee recommends no action.

Voted: That the Town take no action under Article 73.

Article 74. To see if the Town will vote to authorize the Selectmen to purchase a parcel of land with buildings thereon for beach purposes described as Lots 31 and 32 of Plat 12 of the Assessors' Plans on Caswell Lane adjoining the Nelson Street Playground and make an appropriation therefor; said lots to be under the jurisdiction of the Park Department.

The Committee recommends no action.

Voted: That the Town take no action under Article 74.

Article 75. To see if the Town will vote to authorize the Board of Selectmen to purchase or acquire by eminent domain for beach purposes a parcel or parcels of land described as Lot 10A of Plat 39 of the Assessors' Plans lying northerly of town-owned land at Plymouth Beach, so-called, and make an appropriation therefor, said land to be under the jurisdiction of the Park Department.

The Committee recommends no action.

Planning Board does not favor this year.

Voted: That the Town take no action under Article 75.

Article 76. To see if the Town will adopt a by-law providing that at any town meeting action on all Special Articles involving the expenditure of \$10,000 or more shall be taken by written ballot.

The Committee recommends the adoption of a by-law providing that, at any town meeting, action on any item be taken by ballot upon the request of a town meeting member.

Voted: That the Town take no action under Article 76.

Miss Margery F. Pickett moved that the Meeting consider together, Articles 77, 78, 79 and 80 but the motion was lost.

Article 77. To see if the Town will vote to authorize the Board of Selectmen to dispose of the building and land at Jabez Corner, known as the Wellingsley Schoolhouse and lot, excepting about 1,040 square feet of land to be used by the Town for highway purposes.

The Committee recommends no action.

The Planning Board recommends that 1040 sq. ft. of this lot be reserved for highway purposes. They have no plans for

the use of the balance of the property, bounded and described as follows: Beginning at a spike in the southerly line of Sandwich Street; thence $S17^{\circ}00'00''W$ by land of Angelo Barbieri and Evelyn Barbieri a distance of 110.00 feet to a corner; thence $S75^{\circ}13'20''E$ by land of Elizabeth F. Cooper and by land of Mary C. Lehman a distance of 107.22 feet to a spike in the westerly line of Sandwich Street; thence northerly and westerly by a curve to the left having a radius of 130.00 feet and a length of 160.63 feet to the point of beginning. This parcel contains 8354 square feet and is shown on a plan entitled: "Land of the Town of Plymouth at Jabez Corner, Scale 1 in. = 20 ft., Feb. 23, 1957, Edward Chase, Town Engineer."

Mr. Paul Whipple moved that the Town take no action under Article 77.

Mr. Russell T. Fry, Jr., moved to amend Mr. Whipple's motion by substituting the following: That the Town vote to authorize the Board of Selectmen to sell to Angelo Barbieri and Evelyn Barbieri, for the sum of \$3,500 a lot of land with the building thereon known as the Wellingsley School and located at Jabez Corner, excepting 1,040 square feet of said land to be used by the Town for highway purposes, said land being more particularly bounded and described as follows:

Beginning at a spike in the southerly line of Sandwich Street; thence $S17^{\circ}00'00''W$ by land of Angelo Barbieri and Evelyn Barbieri a distance of 110.00 feet to a corner; thence $S75^{\circ}13'20''E$ by land of Elizabeth F. Cooper and by land of Mary C. Lehman a distance of 107.22 feet to a spike in the westerly line of Sandwich Street; thence northerly and westerly by a curve to the left having a radius of 130.00 feet and a length of 160.63 feet to the point of beginning. This parcel contains 8354 square feet and is shown on a plan entitled: "Land of the Town of Plymouth at Jabez Corner, Scale 1 in. = 20 ft., February 23, 1957, Edward Chase, Town Engineer."

The motion as amended was lost.

Miss Margery F. Pickett moved to amend Mr. Whipple's motion by substituting the following: That the Town vote to authorize and direct the Board of Selectmen to sell at public auction after publication of notice and within six months, the land with the building thereon situated on the southwesterly side of Sandwich Street in Plymouth, bounded and described as follows:

Beginning at a spike in the southerly line of Sandwich Street; thence S17°00'00"W by land of Angelo Barbieri and Evelyn Barbieri a distance of 110.00 feet to a corner; thence S75°13'20"E by land of Elizabeth F. Cooper and by land of Mary C. Lehman a distance of 107.22 feet to a spike in the westerly line of Sandwich Street; thence northerly and westerly by a curve to the left having a radius of 130.00 feet and a length of 160.63 feet to the point of beginning. This parcel contains 8354 square feet and is shown on a plan entitled: "Land of the Town of Plymouth at Jabez Corner, Scale 1 in. = 20 ft., February 23, 1957, Edward Chase, Town Engineer."

The motion as amended was lost.

Mr. James Fraizer moved to amend Mr. Whipple's motion by substituting the following: That the Town authorize the Board of Selectmen to dispose of the building and land at Jabez Corner, known as the Wellingsley Schoolhouse, excepting about 1,040 square feet of land to be used for highway purposes, but the motion to amend was lost.

The original motion was put before the Meeting and carried.

Article 78. To see if the Town will vote to sell the Wellingsley School and land located on the corner of Warren Avenue and Sandwich Street for the sum of \$1.00 to the Plymouth Grange, P. of H., No. 422. (By Petition)

The Committee recommends no action. See Article 77.

Mr. Whipple moved that the Town take no action under Article 78.

Mrs. Beecher Clausson moved to amend Mr. Whipple's motion by the following: To see if the Town will vote to sell the Wellingsley School and land located at Jabez Corner, to the Plymouth Grange No. 422 for the sum of \$1.00, with the building and land to be returned to the Town when the Grange has no further need of them. The land not to include the 1040 square feet, needed for highway purposes, but the motion to amend was lost.

The original motion was put before the Meeting and carried.

Article 79. To see if the Town will vote to sell to Accomack Tribe, No. 155, Improved Order of Red Men, a lot of land with building thereon, known as the Wellingsley School and located at Jabez Corner, such sale not to include 1,040 square feet of said land to be used by the Town for highway purposes. (By Petition)

The Committee recommends no action. See Article 77.

Voted: That the Town take no action under Article 79.

Article 80. To see if the Town will vote to sell the land and buildings known as the Wellingsley School at Jabez Corner to the First Pentecostal Church of Plymouth for the sum of \$3,500. (By Petition)

The Committee recommends no action. See Article 77.

Mr. Paul Whipple moved that the Town take no action under Article 80.

Miss Margery F. Pickett moved to amend Mr. Whipple's motion by substituting the following: That the Town sell to First Pentecostal Church of Plymouth, Inc., for \$3,500 the land with the building thereon, situated on the southwesterly side of Sandwich Street in Plymouth, bounded and described as follows:

Beginning at a spike in the southerly line of Sandwich Street; thence S17°00'00"W by land of Angelo Barbieri and Evelyn Barbieri a distance of 110.00 feet to a corner; thence S75°13'20"E by land of Elizabeth F. Cooper and by land of Mary C. Lehman a distance of 107.22 feet to a spike in the westerly line of Sandwich Street; thence northerly and westerly by a curve to the left having a radius of 130.00 feet and a length of 160.63 feet to the point of beginning. This parcel contains 8354 square feet and is shown on a plan entitled: "Land of the Town of Plymouth at Jabez Corner, Scale 1 in. = 20 ft., February 23, 1957, Edward Chase, Town Engineer."

The motion as amended was lost.

The original motion was put before the Meeting and carried.

Article 81. To see if the Town will vote to lease to the Manomet Youth Club, Inc., the old Manomet School House

and grounds on Brook Road, Manomet, for a period of five years at an annual rent of \$1.00 per year. (By Petition)

The Committee recommends favorable action, provided the Manomet Youth Club maintains the building and assumes all liability for damages.

Voted: That the Town lease to the Manomet Youth Club, Inc. the old Manomet School House and grounds on Brook Road, Manomet, for a period of five years at an annual rent of \$1 per year, the lessee to maintain the property and assume all liability for personal damages.

Article 82. To see if the Town will authorize the Selectmen to grant Frederick Paty a 15-foot easement over a strip of land about 100 feet in length in the Town Forest for the location and maintenance of one pole and wires for the transmission of electricity.

The Committee recommends favorable action.

Voted: That the Town authorize the Selectmen to grant Frederick Paty a 15-foot easement over a strip of land about 100 feet in length in the Town Forest for the location and maintenance of one pole and wires for the transmission of electricity.

Article 83. To see if the Town will accept and allow as a Town way, the alteration in the street lines at the northwesterly and southwesterly corners of Cherry Street and Court Street as laid out by the Selectmen and reported to the Town and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends acceptance of this alteration and an appropriation of \$250, \$150 for land damages and \$100 for expenses of acquiring titles.

Planning Board has approved as to layout only.

Voted (Unanimously): That the Town accept and allow as a Town way, the alteration in the street lines at the northwesterly and southwesterly corners of Cherry Street and Court Street, as laid out by the Selectmen and reported to the Town, and to raise and appropriate the sum of \$250 for land and property damages and expenses of acquiring titles.

Article 84. To see if the Town will accept and allow as a Town way, Pearl Street, White Horse Beach, as laid out by

the Selectmen and reported to the Town and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends acceptance of this street and an appropriation of \$300 for expenses of acquiring titles.

Planning Board has approved as to layout only.

Voted (Unanimously): That the Town accept and allow as a Town way, Pearl Street, White Horse Beach, as laid out by the Selectmen and reported to the Town, and to raise and appropriate the sum of \$300 for land and property damages and expenses of acquiring titles.

Article 85. To see if the Town will accept and allow as a Town Way, the alteration in the street lines at the north-westerly corner of Samoset and Court Streets as laid out by the Selectmen and reported to the Town and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends acceptance of this alteration and an appropriation of \$100 for expenses of acquiring titles.

Planning Board has approved as to layout only.

Voted (Unanimously): That the Town accept and allow as a Town way, the alteration in the street lines at the north-westerly corner of Samoset and Court Streets, as laid out by the Selectmen and reported to the Town, and to raise and appropriate the sum of \$100 for land and property damages and expenses of acquiring titles.

Article 86. To see if the Town will accept and allow as a Town way, the alteration in the street lines at the north-easterly corner of North Park Avenue and Court Street as laid out by the Selectmen and reported to the Town and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends no action.

Planning Board has approved as to layout only.

Voted (Unanimously): That the Town accept and allow as a Town way, the alteration in the street lines at the north-easterly corner of North Park Avenue and Court Street, as laid out by the Selectmen and reported to the Town, and to raise and appropriate the sum of \$100 for land and property damages and expenses of acquiring titles.

Article 87. To see if the Town will accept and allow as a Town way, Pierce Avenue, as laid out by the Selectmen and reported to the Town and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends acceptance of this street and an appropriation of \$200 for expenses of acquiring titles.

Planning Board has approved as to layout only.

Voted (Unanimously): That the Town accept and allow as a Town way, Pierce Avenue, as laid out by the Selectmen and reported to the Town, and to raise and appropriate the sum of \$200 for land and property damages and expenses of acquiring titles.

Article 88. To see if the Town will accept and allow as a Town way, Alden Terrace, as laid out by the Selectmen and reported to the Town and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends acceptance of this street and an appropriation of \$200 for expenses of acquiring titles.

Planning Board has approved as to layout only.

Voted (Unanimously): That the Town accept and allow as a Town way, Alden Terrace, as laid out by the Selectmen and reported to the Town, and to raise and appropriate the sum of \$200 for land and property damages and expenses of acquiring titles.

Article 89. To see if the Town will accept and allow as a Town way, the extension of Atlantic Avenue as laid out by the Selectmen and reported to the Town and make an appropriation for land and property damages and expenses for acquiring titles, and an appropriation of \$150 to acquire the private water line in this street.

The Committee recommends no action.

Planning Board has approved as to layout only.

Voted: That the Town take no action under Article 89.

Article 90. To see if the Town will accept and allow as a Town way, Nelson Street from the N. Y., N. H. & H. Railroad easterly about 100 feet as laid out by the Selectmen and

reported to the Town and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends acceptance of this street and an appropriation of \$634, \$534 for land damages and \$100 for expenses of acquiring titles.

Planning Board has approved as to layout only.

Voted (Unanimously): That the Town accept and allow as a Town way, Nelson Street from the N.Y., N.H. & H. Railroad easterly about 100 feet as laid out by the Selectmen and reported to the Town, and to raise and appropriate the sum of \$634 for land and property damages and expenses of acquiring titles.

Article 91. To see if the Town will vote to make or cause to be made a survey for the purpose of determining the need and location of additional off-street parking area and for such traffic control studies as may be necessary in connection therewith, and to raise and appropriate or transfer from Parking Meter Receipts the necessary funds therefor; such funds to be expended under the supervision of the Planning Board.

The Committee recommends favorable action and an appropriation of \$11,500 from Parking Meter Receipts, as recommended by the Planning Board.

Voted: That the Town raise and appropriate from Parking Meter Receipts the sum of \$11,500 for a survey to determine the need and location of additional off-street parking area and for such traffic control studies as may be necessary in connection therewith, said appropriation to be expended under the direction of the Planning Board.

Article 92. To see if the Town will vote to acquire by purchase for municipal purposes all or any portion of eight parcels of property located at 13 Summer, 17 Summer, 14 High, 18 High, 20 High, 29 High, 31 High and 4 Church Streets; these being lots 86, 87, 88, 93, 80, 81, 79 on Plat 19 of Assessors' Plans; and to make an appropriation to cover the cost, acquiring titles, demolition and grading.

The Committee recommends favorable action and an appropriation of \$27,750, as recommended by the Planning Board.

Voted: That the Town acquire by purchase for public purposes eight parcels of property, located on Summer, High and Church Streets and shown as Lots 79, 80, 81, 86, 87, 88, 89

and 93 of Plat 19 of the Assessors' Plans, and to raise and appropriate the sum of \$27,750 for the purchase thereof and for the expenses of acquiring titles and demolition of buildings, including clearing and rough grading, said appropriation to be expended under the direction of the Planning Board.

Article 93. To see if the Town will vote to accept as a gift from Barnes Worsteds, Inc., title to building and land at the corner of Robinson Street and Pleasant Street in Plymouth, being Lot No. 143, Plat 19 of Assessors' Plans, consisting approximately 2,700 square feet of land; and to raise and appropriate the necessary funds for acquiring title, demolition of the building and grading.

The Committee recommends favorable action and an appropriation of \$1,400, as recommended by the Planning Board.

Voted: That the Town accept as a gift from Barnes Worsteds, Inc. for public purposes the land and building at the corner of Robinson and Pleasant Streets, shown as Lot 143 of Plat 19 of the Assessors' Plans, and to raise and appropriate the sum of \$1,400 for expenses of acquiring title and for the demolition of the building, including clearing and rough grading, said funds to be expended under the direction of the Planning Board.

Article 94. To see if the Town will vote to amend the Town of Plymouth Zoning Map dated February 1, 1951, by enlarging the Commercial District between Bradford and Water Streets by an area consisting of portions of Lots 121, 122, 123A, 123B, 127 and 132 and all of Lots 124, 128 and 187; all these lots on Plat 20 of the Assessors' Plans.

The Committee recommends favorable action.

Planning Board has approved this amendment.

Voted (Unanimously): That the Town amend the Town of Plymouth, Mass., Zoning Map, dated February 1, 1951, changing from a Residence District to a Commercial District an area between Bradford Street and Water Street consisting of Lots 124, 128 and 187, the portions of Lots 121, 122, 123A, 127 and 132 presently zoned as Residence and that portion of Lot 123B lying northwesterly of a line running from the northeast corner of Lot 125 to the southwest corner of Lot 187, all as shown on Plat 20 of the Assessors' Plans.

Article 95. To see if the Town will vote to amend the Town of Plymouth Zoning Map dated February 1, 1951, by changing from Residence District to Commercial District that area not already Commercial District on the northwest side of Summer Street (1908 Layout) west of the By-pass from the land of Trentino Ceccarelli et ux, westerly to the land of Horatio Pierce et ux to a depth of 1,000 feet.

The Committee recommends favorable action.
Planning Board has approved this amendment.

Voted (Unanimously): That the Town amend the Town of Plymouth, Mass., Zoning Map, dated February 1, 1951, changing from a Residence District to a Commercial District the area, not already zoned as Commercial, on the northwest side of Summer Street (1908 layout) west of the By-Pass from the land of Trentino Ceccarelli et ux, westerly to the land of Horatio Pierce et ux, to a depth of 1000 feet.

Article 96. To see if the Town will vote to amend the Town of Plymouth, Mass., Zoning Map, dated February 1, 1951, changing from a Residence District to a Commercial District all or any part of an area on both sides of Long Pond Road, extending southerly 6,000 feet from the center line of the Kingston-Plymouth Bypass, State Highway, Route 3, and to a depth of 1,100 feet on each side of Long Pond Road. (By Petition)

In accordance with the recommendations of the Planning Board, the Committee recommends changing from a Residence District to a Commercial District an area on the easterly side of Long Pond Road, extending southerly from the center line of the By-Pass a distance of 6,000 feet to a depth of 1,100 feet, and on the westerly side of Long Pond Road, extending southerly from the center line of the By-Pass a distance of 2,500 feet to a depth of 1,100 feet.

Voted (Unanimously): That the Town amend the Town of Plymouth, Mass., Zoning Map, dated February 1, 1951, changing from a Residence District to a Commercial District an area on the easterly side of Long Pond Road, extending southerly from the center line of the By-Pass, a distance of 6,000 feet to a depth of 1,100 feet, and on the westerly side of Long Pond Road, extending southerly from the center line of the By-Pass a distance of 2,500 feet to a depth of 1,100 feet.

Article 97. To see if the Town will vote to amend the Town of Plymouth, Mass., Zoning Map, dated February 1,

1951, changing from a Residence District to a Commercial District all or any part of an area on both sides of Billington Street, extending Easterly 1,500 feet from the center line of the Kingston-Plymouth Bypass, State Highway, Route 3, and to a depth of 300 feet on each side of Billington Street. (By Petition)

In accordance with the recommendations of the Planning Board, the Committee recommends changing from a Residence District to a Commercial District Lot 129 of Plat 27 of the Assessors' Plans, located on the easterly side of Billington Street (Standish Mills).

Voted (Unanimously): That the Town amend the Town of Plymouth, Mass., Zoning Map, dated February 1, 1951, changing from a Residence District to a Commercial District Lot 129 of Plat 27 of the Assessors' Plans, located on the easterly side of Billington Street (Standish Mills).

Article 98. To see if the Town will vote to amend the Town of Plymouth, Massachusetts, Zoning Map dated February 1, 1951, changing from a Residence District to a Commercial District, an area beginning at the northerly end of the existing Commercial District lying westerly of the State Highway in Manomet nearly opposite its intersection with Manomet Point Road and extending thence northerly along said highway 450 feet to a depth of 300 feet more or less from the State Highway. (By Petition)

The Committee recommends no action.
Planning Board has not approved.

Mr. Paul Whipple moved that the Town take no action under Article 98.

Mrs. Katherine Valentine moved to amend the motion of Mr. Whipple by substituting the following: That the Town amend the Town of Plymouth, Mass., Zoning Map, dated February 1, 1951, changing from a Residence District to a Commercial District, all of the area bounded:

Southeasterly by land of Joseph Gilli and Ada M. Gilli;

Northeasterly by the State Highway;

Northwesterly by land of Plymouth County Electric Company and by land of Emily F. Childs; and

Southwesterly by a line 300 feet distant from the southwesterly line of said State Highway.

The motion to amend was taken by a count of hands, 110 in the affirmative, 33 in the negative, and it was so voted.

Article 99. To see if the Town will vote to amend the Town of Plymouth Zoning Map, dated February 1, 1951, by changing from Residence District to Commercial District that area not already Commercial on the southerly side of Hedge Road. (By Petition)

In accordance with the recommendations of the Planning Board, the Committee recommends changing from a Residence District to a Commercial District an area on the southerly side of Hedge Road, beginning at a point on Hedge Road 300 feet from Court Street and extending along Hedge Road to the present Commercial District to a depth of 300 feet from Hedge Road.

Voted (Unanimously): That the Town amend the Town of Plymouth, Mass., Zoning Map, dated February 1, 1951, changing from a Residence District to a Commercial District an area on the southerly side of Hedge Road, beginning at a point on Hedge Road 300 feet from Court Street and extending along Hedge Road to the present Commercial District to a depth of 300 feet from Hedge Road.

Article 100. To see if the Town will amend the Town of Plymouth Zoning By-law and Zoning Map, dated February 1, 1951, changing from Residence District to Commercial District the land on the easterly side of Court Street shown on the Assessors' Plans as Lot 60 on Plat 6 so as to extend the present commercial zone to include said lot. (By Petition)

The Committee makes no recommendation under this article. Recommendations of the Planning Board not yet available.

Voted (Unanimously): That the Town amend the Town of Plymouth, Mass., Zoning Map, dated February 1, 1951, changing from a Residence District to a Commercial District Lot 60 of Plat 6 of the Assessors' Plans, located on the easterly side of Court Street.

Article 101. To see if the Town will vote to amend the Town of Plymouth Zoning By-law and Zoning Map dated February 1, 1951, by changing from a Residence District to a Commercial District that area, or portion thereof, which is located on or off both sides of Crow's Way in the northwest

section of the Town, or take any action relative thereto. (By Petition)

The Committee makes no recommendation under this article.
Recommendations of the Planning Board not yet available.

Voted (Unanimously): That the Town amend the Town of Plymouth, Mass., Zoning Map, dated February 1, 1951, changing from a Residence District to a Commercial District an area in the northerly section of the Town, lying southwesterly of the State Highway By-Pass, bounded and described as follows: Beginning at a point on Crows Way 300 feet southwesterly from the southwesterly side line of the By-Pass, thence southeasterly and parallel to the By-Pass 800 feet, thence southwesterly at right angles to the last course 1000 feet, thence northwesterly at right angles to the last course 800 feet more or less to Crows Way, thence northeasterly by Crows Way to the point of beginning.

Article 102. To see if the Town will vote to accept the provisions of Section 8A of Chapter 40 of the General Laws as established by Chapter 297 of the Acts of 1954 and amended by Chapter 102 of the Acts of 1955, and to establish a Development and Industrial Commission of 7 members with all the powers and duties thereof as provided in said Section 8A of Chapter 40 of the General Laws.

The Committee recommends favorable action.

Voted: That the Town accept Section 8A of Chapter 40 of the General Laws as amended, "An act authorizing cities and towns to establish commissions to promote business and industry," and to establish a Development and Industrial Commission of seven members, in accordance therewith.

Article 103. To see if the Town will vote to raise and appropriate a sum of money for the purpose of establishing and maintaining a Development and Industrial Commission as provided by Section 8A of Chapter 40 of the General Laws and determine whether the money shall be provided for by taxation or by appropriation from available funds in the Treasury.

The Committee recommends an appropriation of \$10,000, \$2,000 of which shall be the transfer of the unexpended appropriation set up under Article 108 of the 1956 annual town meeting for an economic base survey.

Voted: That the Town raise and appropriate the sum of \$10,000, in accordance with Section 5 (47) of Chapter 40 of the General Laws, for the purpose of establishing and maintaining a Development and Industrial Commission, \$8,000 of which sum shall be raised in the tax levy of the current year and \$2,000 by transfer of the unexpended appropriation set up under Article 108 of the 1956 Annual Town Meeting for an economic base survey.

Article 104. To see if the Town will vote to raise and appropriate the sum of \$25,000 for the purpose of dredging an anchorage basin in Plymouth Harbor; said funds to be expended in conjunction with funds to be provided by the Commonwealth of Massachusetts, the Town to assume liability as provided by Section 29, Chapter 91, as amended, for all damages incurred hereunder.

The Committee recommends an appropriation of \$25,000.

Mr. Paul Whipple moved that the Town raise and appropriate the sum of \$25,000 for the purpose of dredging an anchorage basin in Plymouth Harbor, said funds to be expended in conjunction with funds to be provided by the Commonwealth of Massachusetts, the Town to assume liability as provided by Section 29, Chapter 91, of the General Laws, as amended, for all damages incurred hereunder, but the motion was lost.

Article 105. To see if the Town will vote to raise and appropriate the sum of \$3,000 to be spent in conjunction with sums to be provided by State or County, or both, for the construction of waterfront protection at High Cliff and that to meet said appropriation the sum of \$1,500 be appropriated from the tax levy of the current year and \$1,500 from money in the Town Treasury received from the abutters; the Town to assume liability as provided by Section 29, Chapter 91 of the General Laws, as amended, for all damages incurred hereunder.

The Committee recommends an appropriation of \$3,000, provided \$1,500 of this appropriation is deposited with the Town Treasurer by the abutters before town meeting. The total estimated cost of this project is \$12,000, \$6,000 to be allotted by the Commonwealth and \$3,000 by the County.

Voted: That the Town raise and appropriate the sum of \$3,000, to be spent in conjunction with funds to be provided

by the State or County, or both, for the construction of waterfront protection at High Cliff, and that to meet said appropriation the sum of \$1,500 be appropriated from the tax levy of the current year and \$1,500 from money in the Town Treasury received from the abutters; the Town to assume liability as provided by Section 29, Chapter 91 of the General Laws, as amended, for all damages incurred hereunder.

Article 106. To see if the Town will vote to raise and appropriate the sum of \$1,250 for the extension of the sea wall at Long Beach, so-called; said funds to be spent in conjunction with sums to be provided by the State or County or both; the Town to assume liability as provided by Section 29, Chapter 91, as amended, for damages incurred hereunder.

The Committee recommends an appropriation of \$1,250. The total estimated cost of this project is \$5,000, \$2,500 to be allotted by the Commonwealth and \$1,250 by the County.

Voted: That the Town raise and appropriate the sum of \$1,250 for the extension of the sea wall at Long Beach, so-called, said funds to be spent in conjunction with funds to be provided by the State or County or both; the Town to assume liability as provided by Section 29, Chapter 91 of the General Laws, as amended, for damages incurred hereunder.

Article 107. To see if the Town will vote to raise and appropriate the sum of \$3,250 to be spent in conjunction with sums to be provided by the State or County, or both, for the construction of waterfront protection at Ellisville (Black Pond area) and that to meet said appropriation the sum of \$1,625 be appropriated from the tax levy of the current year and \$1,625 from money in the Town Treasury received from the abutters; the Town to assume liability as provided by Section 29, Chapter 91, of the General Laws, as amended, for all damages incurred hereunder.

The Committee recommends an appropriation of \$3,250, provided \$1,625 of this appropriation is deposited with the Town Treasurer by the abutters before town meeting. The total estimated cost of this project is \$13,000, \$6,500 to be allotted by the Commonwealth and \$3,250 by the County.

Mr. Paul Whipple moved that the Town take no action under Article 107.

Mr. James Frazier moved to amend the motion of Mr. Whipple by substituting the following: That the Town raise

and appropriate the sum of \$1,250 to be spent in conjunction with funds to be provided by the State or County or both for the construction of waterfront protection at Ellisville (Black Pond area) and that to meet said appropriation the sum of \$625 be appropriated from the tax levy of the current year and \$625 from money in the Town Treasury received from the abutters; the Town to assume liability as provided by Section 29, Chapter 91 of the General Laws, as amended, for all damages incurred hereunder. The estimated total cost to be \$5,000 of which the Commonwealth will pay \$2,500 and the County \$1,250 but the motion to amend was lost.

The original motion was put before the Meeting and voted.

Article 108. To see if the Town will vote to raise and appropriate the sum of \$6,250 to be spent in conjunction with sums to be provided by the State or County, or both, for the construction of waterfront protection at Manomet Bluffs and that to meet said appropriation the sum of \$3,125 be appropriated from the tax levy of the current year and \$3,125 from money in the Town Treasury received from abutters; the Town to assume liability as provided by Section 29, Chapter 91 of the General Laws, as amended, for all damages incurred hereunder.

The Committee recommends an appropriation of \$6,250, provided \$3,125 of this appropriation is deposited with the Town Treasurer by the abutters before town meeting. The total estimated cost of this project is \$25,000, \$12,500 to be allotted by the Commonwealth and \$6,250 by the County.

Mr. Paul Whipple moved that the Town take no action under Article 108.

Mr. James Frazier moved to amend the motion of Mr. Whipple by substituting the following: That the Town raise and appropriate the sum of \$2,084, to be spent in conjunction with funds to be provided by the State or County, or both, for the construction of waterfront protection at Manomet Bluffs and that to meet said appropriation the sum of \$1,042 be appropriated from the tax levy of the current year and \$1,042 from money in the Town Treasury received from abutters; the Town to assume liability as provided by Section 29, Chapter 91 of the General Laws, as amended, for all damages incurred hereunder. The estimated total cost of this project is \$8,333 of which \$4,166 is to be allotted by the Common-

wealth and \$2,084 by the County, but the motion to amend was lost.

The original motion was put before the Meeting and voted.

Article 109. To see if the Town will vote to raise and appropriate the sum of \$1,500 to be spent in conjunction with sums to be provided by the State or County, or both, for the construction of waterfront protection at White Horse Beach and that to meet said appropriation the sum of \$750 be appropriated from the tax levy of the current year and \$750 from money in the Town Treasury received from the abutters; the Town to assume liability as provided by Section 29, Chapter 91 of the General Laws, as amended, for all damages incurred hereunder.

The Committee recommends no action.

Voted: That the Town take no action under Article 109.

Article 110. To see if the Town will vote to raise and appropriate the sum of \$625 to be spent in conjunction with sums to be provided by the State or County, or both, for the construction of stone mounds or riprap on both sides of Bartlett Brook easterly from the 1956 work; the Town to assume liability as provided by Section 29, Chapter 91, as amended, for damages incurred hereunder.

The Committee recommends no action.

Voted: That the Town take no action under Article 110.

Article 111. To see if the Town will assume liability in the manner provided by Section 29 of Chapter 91 of the General Laws, as amended by Chapter 516 and 524, Acts of 1950, for all damages that may be incurred by work to be performed by the Department of Public Works of Massachusetts, for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tidewaters, foreshores and shores along a public beach outside of Boston Harbor, including the Merrimack and Connecticut Rivers, in accordance with Section 11 of Chapter 91 of the General Laws, and to authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth.

The Committee recommends favorable action.

Voted: That the Town assume liability in the manner provided by Section 29 of Chapter 91 of the General Laws, as amended by Chapters 516 and 524, Acts of 1950, for all damages that may be incurred by work to be performed by the Department of Public Works of Massachusetts, for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tidewaters, foreshores and shores along a public beach outside of Boston Harbor, including the Merrimack and Connecticut Rivers, in accordance with Section 11 of Chapter 91 of the General Laws, and to authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth.

Article 112. To see if the Town will vote to raise and appropriate the sum of \$25,000 to dredge and install 100 new moorings in Plymouth Harbor; \$5,000 of this to be used for the building and installation of the moorings; the dredging to be accomplished with State or Federal assistance, or both. (By Petition)

The Committee recommends no action.

Voted: That the Town take no action under Article 112.

Article 113. To see if the Town will vote to raise and appropriate the sum of \$1,000 for the purchase of the float, gangway, moorings, mooring chains and self-bailing automatic sump pump now owned and heretofore used by Gordon Howland at the Town Wharf; the terms and conditions of said purchase relative to launching, storage etcetera to be fixed by the Selectmen.

The Committee recommends an appropriation of \$1,000.

Voted: That the Town raise and appropriate the sum of \$1,000 for the purchase of the float, gangway, moorings, mooring chains and self-bailing automatic sump pump, now owned and heretofore used by Gordon Howland at the Town Wharf, upon such terms and conditions as the Selectmen may determine.

Article 114. To see if the Town will authorize the Selectmen to purchase from the Estate of Fannie Seymour, Lot 108, Plat 27 of the Assessors' Plans located on Billington Street for municipal purposes and appropriate the sum of \$450 therefor.

The Committee recommends an appropriation of \$450.
Planning Board has approved.

Voted: That the Town acquire by purchase for public purposes from the estate of Fannie Seymour a parcel of land, located on Billington Street and shown as Lot 108 of Plat 27 of the Assessors' Plans, and to raise and appropriate the sum of \$450 therefor.

Article 115. To see if the Town will vote to rename the way from Liberty Street to Billington Street known as "Westerly Route" to "Westerly Road."

The Committee recommends favorable action.

Voted: That the Town rename the way from Liberty to Billington Street now known as "Westerly Route," to "Westerly Road."

Article 116. To see what action the Town will take on the report and recommendations of the Special Committee authorized by Article 12 of the Special Town Meeting of September 26, 1955, relative to the consolidation of public services and other proposed administrative changes in the Town Government including changes in elective offices and the terms thereof.

The Committee recommends the appointment by the Moderator of a committee of five, including at least three members of the present committee, to complete the work necessary to enable the town to vote on the adoption of the recommendations of the present committee.

Mr. Paul Whipple moved that the Town adopt the recommendations of the committee established under Article 12 of the September 1955 Special Town Meeting and the Moderator appoint a committee of five members, three of which are to be members of the original committee; said committee of five to prepare and introduce any special articles or referenda in Town Business Meetings and also to submit to the General Court the legislation to substantially put into effect the adopted recommendations or to implement them if necessary; and that the Town further vote to raise and appropriate the sum of \$500 for the expenses of said committee, but the motion was lost.

Mr. William Barrett moved to amend Mr. Whipple's motion by voting by a count of hands, 69 in the affirmative, 77 in the negative, that the committee postpone the adoption of the recommendations of the committee established under Article 12 of the September 1955 Special Town Meeting, but the motion was lost.

Mr. Edward Chase moved to amend Mr. Whipple's motion by adding: "That the recommendations of the Special Committee with regard to a Board of Resources and Services NOT be adopted," but the motion was lost.

The original motion was put before the Meeting but was rejected.

Article 117. To see if the Town will terminate the committee and authority, authorized under Article 100 at the annual town meeting of March, 1952, relating to a "Committee to Study Plymouth Harbor and Waterfront Facilities" and will authorize the transfer of the unexpended appropriation to E. & D., or take any action thereon.

The Committee recommends favorable action.

Voted: That the Town terminate the committee and authority, authorized under Article 100 at the Annual Town Meeting of March, 1952, relating to a "Committee to Study Plymouth Harbor and Waterfront Facilities" and to authorize the transfer of the unexpended appropriation to Excess and Deficiency; and that the Town further instruct the Moderator to appoint a committee of three to determine the advisability of establishing a permanent harbor committee or commission, said committee to report to the Town at the next Annual Town Meeting, together with their recommendations for action by the Town.

Article 118. To see if the Town will vote to give to the Department of Natural Resources of the Commonwealth, the unused fire tower located in the Town Forest.

The Committee recommends favorable action.

Voted: That the Town give to the Department of Natural Resources of the Commonwealth the unused fire tower located in the Town Forest.

Article 119. To see if the Town will vote to accept Section 65 of Chapter 44 of the General Laws, an Act relative to advances of vacation pay to officers and employees of the Town.

The Committee recommends favorable action.

Voted: That the Town accept Section 65 of Chapter 44 of the General Laws, "An Act relative to advances of vacation pay to officers and employees of the Town."

Article 120. To see if the Town will vote, in accordance with Section 110A of Chapter 41 of the General Laws, to close the Town Offices on Saturday provided the weekly hours are adjusted to conform with those set by the Personnel Board. (By Petition)

The Committee recommends no action.

Voted: That the Town take no action under Article 120.

Article 121. To see if the Town will authorize the appointment of a special committee to study the by-laws and report thereon with its recommendations for their revision and compilation and make an appropriation therefor. (By Petition)

The Committee recommends the appointment by the Moderator of a committee of three to prepare a revision of the general by-laws of the town for acceptance by the town, omitting from their deliberations the Plumbing, Building, Finance Committee and Zoning By-Laws which are currently available in separate booklet form, but including an updating of the list of special acts accepted by the town.

Voted: That the Town instruct the Moderator to appoint a committee of three to prepare, for acceptance by the Town, a revision of the general by-laws of the Town, omitting from their deliberations the Plumbing, Building, Finance Committee and Zoning By-Laws which are currently available in separate booklet form, but including an updating of the list of special acts accepted by the Town.

Article 122. To see if the Town will vote to raise and appropriate a sum of money for the insurance coverage of town employees in accordance with Chapter 32B of the General Laws.

The Committee recommends an appropriation of \$15,000.

Voted: That the Town raise and appropriate the sum of \$15,000 for the insurance coverage of Town employees, in accordance with Chapter 32B of the General Laws, accepted by the Town on March 2, 1957.

Article 123. To see if the Town will vote to have the Board of Selectmen appoint its constables beginning with March 1958 and each year thereafter as provided in Section 91A of Chapter 41 of the General Laws.

The Committee recommends favorable action.

Mr. Paul Whipple moved that the Town have the Board of Selectmen appoint its constables, beginning with March 1958 and each year thereafter, as provided in Section 91A of Chapter 41 of the General Laws.

Taken by a count of hands, 37 in the affirmative, 94 in the negative, the motion was lost.

Article 124. Will the Town approve of instructing the Moderator to appoint a committee of five members, one from the Board of Selectmen, one from the Planning Board and three other citizens not connected with any town board or department to look into the advisability of changing the present form of town government to a city form of government with a mayor and city council and report its findings and recommendations to the Town at its next regular or special town meeting and make an appropriation of \$500 to defray the expenses of said committee. (By Petition)

The Committee recommends no action.

Voted: That the Town take no action under Article 124.

		Total Appropriations	\$3,058,612.52
Less: Art. 7	Floodlights	\$2,000.00	
10	Reserve Overlay	10,000.00	
16	Parking Meter Receipts	1,075.00	
25	Chapter 90 Work	54,300.00	
26	Streets	70,000.00	
28	Street Construction	65,382.30	
57	Dwight Ave. and Bunker Hill Rd.	3,480.00	
58	Jacob's Ladder Road	2,100.00	
59	Winding Way	3,810.00	
91	Parking Meter Rec. for Off-Street Parking	11,500.00	
103	Development and Industrial Committee	2,000.00	
105	High Cliff	1,500.00	
		<u>\$227,147.30</u>	\$2,831,465.22
Less: Art. 11 and 12	Excess and Deficiency	\$100,000.00	
		<u> </u>	\$2,731,465.22

March 25, 1957, on motion of Mr. Herbert K. Bartlett voted to adjourn at 11:10 p.m.

FINAL REPORT

School Study and Site Committee

At the last Town Meeting, held on March 24, 1956, a report of progress was made by the School Study and Site Committee. In that report it was recommended that two parcels of land totaling 75 acres in the Stafford Street, South Street, By-Pass area, be purchased for school purposes. Article No. 81 of last year's Town Warrant was voted by a large majority. During the past year, a great deal of work has been done by the School Study and Site Committee in preparing the way for the Selectmen to make the actual purchases of the various plots in these areas. We believe we have accomplished all we can, within the limits of our authority, and have made a final report to the Selectmen. The School Study and Site Committee has no power to purchase property, this duty lying solely in the hands of the Selectmen.

There has been one change in the Committee with the appointment of Mr. Harold G. Roberts to replace Mr. Walter H. Neaves who resigned. The Committee has held 48 meetings during the past two years. Two independent appraisers were retained to place values on each of the 14 different properties. The first step was to have the local firm of Delano and Keith survey the property and draw an accurate map of both parcels, showing the details of each individual plot. The appraisers then went over each plot in detail and independently submitted to us their findings together with arguments to support the appraisals made. The Committee visited the sites on several occasions and a sub-committee contacted each owner at least once and in some cases several times. These visits were for the purpose of negotiating agreements as to purchase prices.

Parcel "A" contains about 50 acres between Braley Lane, South Street, and Stafford Street, and has been selected as the site of a secondary school together with all the necessary athletic fields. The second and smaller Parcel "B" of 17 acres lying between Braley Lane, South Pond Road, and the By-Pass was thought to be the proper place for a replacement of the Cornish-Burton Schools.

In Parcel "A" the Committee was able to agree with the owners of five parcels on fair prices for their properties. The prices for four plots in this area could not be agreed upon with their owners but in all four cases the discrepancy between offered price and the owner's price was not so great but what we think the Selectmen can negotiate between these

limits and come to an agreement on these properties. There are two plots, each of approximately 6 acres, on which the prices set by the land owners are so high that in our opinion only eminent domain proceedings can settle the problem.

The second and smaller Parcel "B" presented more difficulties as one family thought that the taking of the land would not leave them enough to maintain the home they wished and they therefore would rather have the Town take both the house and the land. Our thought was to take enough surrounding land to fill out the school plot and still leave enough for the dwelling house.

After studying the situation for a considerable length of time, we have come up with a little different idea on this second parcel of land and this is tied in with Article No. 36 of this year's Warrant. We are suggesting that a Regional School Planning Board be appointed to investigate the advisability of erecting a four-year regional high school on our large Parcel "A." If this committee is appointed and if, through their investigations, they find it desirable to advise the Town to enter into such a four-year regional high school with the Town of Carver, then we would say it would be unnecessary to purchase the smaller Parcel "B," and only Parcel "A" would be needed. In the event that a four-year regional high school is not approved by the Town, this Committee recommends that the Town build its own four-year high school.

If either plan is accepted, we would then advise that the present Junior-Senior High School buildings be remodeled to the extent of improved lighting, flooring, furniture, etc., and be used for Grades 5, 6, 7, and 8. The first four grades would be housed in our elementary schools with the exception of the Cornish-Burton buildings which would be demolished and not have to be replaced.

This, of course, is a long-range plan and would depend upon what the Regional School Planning Board recommended to the Town, and what the Town voted. With this in mind, we have written the Selectmen a final report informing them of the details of our negotiations and making available to them all of our information as to maps, appraised values and explanations, the Committee's suggested purchase prices and all other data which we have assembled. Our responsibilities and authority cease at this point and we have ventured to suggest to the Selectmen that they proceed with the purchase of the plots in Parcel "A." This would seem simply to call

for the purchase of the five agreed upon plots, some negotiation for four other plots and the taking of two to the courts through eminent domain proceedings. We believe that the total sum of Parcel "A" will be well below the amount appropriated by the Town. By the time negotiations have been completed on Parcel "A," we should know whether or not a four-year high school is approved by the Town.

If a four-year high school is not built, we would need to purchase Parcel "B" for the replacement of the Cornish-Burton Schools. Further plans for a secondary school on Parcel "A" would have to be made.

To make this report complete, we are listing below the schools in the system together with dates of construction, number of rooms, and suggested disposition.

School	Date of Construction and Additions, if any	No. of Rooms	Suggested Disposition
Cornish	1840, 1904	7	If a four-year local or regional high school is built, the Cornish and Burton buildings could be demolished and the Oak Street School disposed of
Burton	1896	4	
Oak Street	1902	2	
Mt. Pleasant	1905	6	Replacement within 20 to 25 years
Hedge	1910, 1913, 1924	12	Maintain for continued use
Cold Spring	1951, 1955	13	Excellent condition for many years
Manomet	1952	6	Excellent condition for many years
Junior High	1913	22	If a new high school is built, these buildings to be renovated for grades 5 through 8
Senior High	1936	18	

Elementary Rooms — 50

Junior and Senior High School Rooms — 40

The Plymouth birth records do not indicate any serious crowding in the elementary schools in the immediate future. There are enough classrooms to take care of pupils reasonably well with the present program. The immediate problem in the elementary schools is the replacement of or substitution

for the obsolete buildings which include the Cornish-Burton buildings and the small Oak Street School. A new four-year high school would do away with the necessity for replacing the Cornish-Burton-Oak Street schools as the pupils would be absorbed in the other elementary schools and in the Junior-Senior High School building.

Statistics prepared by the Massachusetts School Building Assistance Commission from birth records and by grade survival data show the need for increased room space for *secondary* school pupils. The situation will be critical in the Junior High School by 1959 and will continue to grow worse through 1964 in the Junior and Senior High School grades. Studies by the Plymouth Junior-Senior High School faculty, a visiting committee composed of educators from other communities in the Commonwealth, an advisory council composed of both teachers and interested citizens, business leaders in the community, and the answers to questionnaires sent to recent Plymouth High School graduates, show the need for expanding the secondary school curriculum as well as enriching courses now offered. Changes will require additional classroom space. Much improvement should be carried on in the following areas: Industrial Arts, Business Education, Science, Physical Education, Music, and Libraries.

It is therefore recommended that:

1. Every effort should be made by the Selectmen to acquire the land recommended by this Committee, the purchase of which was approved by the Town in March, 1956.

The suggested procedure would be to immediately acquire the 50 acres in Parcel "A" and then review the financial situation and the recommended school program before proceeding with the small Parcel "B."

2. On the basis of future school enrollment problems, curriculum changes needed in the secondary schools, and the need for abandoning the Cornish-Burton-Oak Street schools, this committee recommends that a new four-year high school be built on the site between Braley Lane and Stafford Street. It further recommends that the Junior-Senior High School buildings be renovated to serve as an intermediate school for Grades 5 through 8, with Hedge, Mt. Pleasant, and Cold Spring Schools serving Grades 1 through 4. The Manomet School would continue to house Grades 1 through 6, that being a local situation.

3. In addition to planning for renovations to the Junior-Senior High School for use of Grades 5 through 8, the following anticipated school changes should be considered:

- a. Efforts should be continued on an annual basis to keep improving the Hedge School which will serve the Town for many years.
- b. A classroom at the Mt. Pleasant School should be changed for use as an all-purpose room. This school will probably serve the Town for another 20 to 25 years.
- c. Continued population growth in the Manomet School district will probably necessitate an addition to the Manomet Elementary within the next 10 to 15 years.

4. A Regional Planning Committee be appointed, as proposed in Article No. 36 of this year's Warrant to study the advisability of making the new high school a four-year regional high school in cooperation with the Town of Carver. It would cost the Town of Plymouth less to build this high school in conjunction with another town and it would cost considerably less to operate it.

5. The Town plan to hold a special Town Meeting next fall to receive the report of the Regional School Planning Board and to make a decision on the type of secondary school to be constructed.

6. The Town accept this report as the final report of the School Study and Site Committee.

MR. ENZO L. BONGIOVANNI,
MR. JOSEPH S. CONTENTE,
MRS. GLORIA HEY,
DR. WILLIAM A. POTTER, JR.,
MRS. HELENE M. RAGONETTI,
MR. HAROLD G. ROBERTS,
MR. RALPH C. WEAVER, *Chairman,*
School Study and Site Committee.

Town Clerk's Receipts for 1957

Issuing Birth, Marriage and Death Certificates	\$577.00
Voters' Certificates	750.00
Marriage Intentions	290.00
Recording Mortgages	1,682.50
Recording Pole Locations	176.75
Cemetery Transfers	6.00
Miscellaneous	3.00
	<hr/>
	\$2,742.75

Births Recorded 1957

Residents born in Plymouth	266
Residents born outside of Plymouth	20
Non-Residents born in Plymouth	220
	<hr/>
Total	506

Marriages Recorded 1957

Residents married in Plymouth	104
Residents married outside of Plymouth	44
Non-Residents married in Plymouth	13
	<hr/>
Total	161

Deaths Recorded 1957

Residents died in Plymouth	151
Residents died outside of Plymouth	30
Non-Residents died in Plymouth	69
Non-Residents died outside of Plymouth but buried in Plymouth	6
	<hr/>
Total	256

ANNUAL REPORT
OF THE
Town Accountant
OF THE
Town of Plymouth



FOR THE YEAR ENDING
DECEMBER 31

1957

FORTY-SIXTH ANNUAL REPORT OF THE TOWN ACCOUNTANT

For the Year Ending December 31, 1957

To the Board of Selectmen
Town of Plymouth

Gentlemen:

I submit herewith report of the financial transactions of the Town of Plymouth for the year ending December 31, 1957.

The cash balance at the close of the year was \$731,-580.14. Although this is slightly lower than a year ago, the portion representing revenue cash of \$667,081.02 is much greater than the balance a year ago.

The Excess and Deficiency Account of \$589,871.30 is an increase of 31% over last year, with Free Cash (Excess and Deficiency less unpaid taxes outstanding at the end of the year) increasing 34% to \$422,467.73. Following our practice of appropriating about one-half of the Free Cash at the annual town meeting, it would seem wise to increase from \$25,000 to \$50,000 the amount appropriated for the Stabilization Fund, rather than to use all of this appropriation to reduce the tax rate.

The following unpaid 1957 bills were reported to this office:

Police Dept.—Gulf Oil Corp.	\$416.49
School Dept.—Plymouth Insurance Agency	17.50
Park Dept.—New Eng. Tel. & Tel. Co.	19.70

The Forest Fire Emergency Overdraft, occasioned by the disastrous forest fire of May 8, 9, 10, 1957, amounted to \$58,428.96 at the close of the year. This amount will be increased considerably before all the bills are processed,

since, besides our own bills, there were approximately seventy other cities, towns or districts who submitted bills to us for aid rendered by them. However, as in the case of the hurricanes, there will be some reimbursement by the Commonwealth of Massachusetts as an offset to this overdraft.

The several schedules are in the following order:

Schedule A. Cash Receipts and Cash Payments as reported to the Bureau of Accounts of the Commonwealth.

Schedule B. Departmental and all special appropriations and such receipts, including Federal Grants, as may be legally expended without specific town meeting appropriation, with all payments from same classified as to purpose.

Schedule C. Estimated Receipts, other than from local taxes, as used by the Assessors in setting the 1957 tax rate. The schedule also shows the actual cash receipts from the same sources.

Schedule D. Revenue Account for 1957.

Schedule E. Excess and Deficiency Account.

Schedule F. Balance Sheet, December 31, 1957.

Schedules G & H. Bonded Indebtedness, January 1, 1958.

Schedule I. List of Trust Funds and Town Investments as of December 31, 1957.

Schedule J. Calculation of the Town's borrowing capacity on January 1, 1958.

Respectfully submitted,

CORA B. GRADY,
Town Accountant.

SCHEDULE A

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
GENERAL REVENUE			
1. TAXES			
Current Year			
1. Property	\$1,869,994.20		
2. Poll	7,164.00		
Previous Years			
3. Property	134,615.50		
4. Poll	26.00		
Other Local			
5. Tax Title Redemptions	3,271.98		
6. Farm Animal Excise	103.01		
7. Forest Products	664.00		
8. Lieu Taxes (State, Cities, Towns)	7,205.31		
From the State			
9. Income			
a. Valuation Basis	40,264.05		
b. Education Basis	111,236.78		
10. Corporation (Business, Franchise)	152,264.17		
Total, Taxes	\$2,326,809.00		\$2,326,809.00
2. LICENSES AND PERMITS			
Licenses			
11. Alcoholic Beverage	\$19,404.00		
12. All Other	2,984.45		
Permits			
13. Marriage	290.00		
14. All Other	2,245.50		
Total, Licenses and Permits	\$24,923.95		24,923.95
3. FINES AND FORFEITS			
15. Court	\$1,245.05		
16. Departmental Penalties			
17. Contract Violations			
Total, Fines and Forfeits	\$1,245.05		1,245.05
Total Forward			\$2,352,978.00

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total Forward			\$2,352,978.00

4. GRANTS AND GIFTS

Grants from Federal Government

18. For expenses	\$300,362.39		
(Details next page)			
19. For outlays			
a.			
b.			
c.			

Grants from State

20. For expenses	89,806.95		
(Details next page)			
21. For outlays			
a. Forest fire equipment			
b.			
c.			

Grants from County

22. Dog fund	2,361.33		
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Gifts from Individuals

23. For expenses			
24. For outlays			

Total, Grants and Gifts	\$392,530.67		392,530.67
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5. ALL OTHER GENERAL REVENUE

25. Sale tax possession property			
26. Estates of deceased, tax reimb.			
27. Tailings, cancelled checks, etc.			
28. Conscience money	\$175.00		
29. Sale of lost property, money found			

Total, All Other General Revenue	\$175.00		175.00
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Total forward			\$2,745,683.67
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DETAIL OF "RECEIPTS," INQUIRIES 18 AND 20

Grants for:	From Federal	From State
Old age assistance	\$199,371.91	\$12,372.69 (Meals Tax)
Dependent children	61,757.69	
Disability assistance	21,337.45	
Community planning		
Vocational education	375.00	1,756.10
High school tuition		
High school transportation		
Adult education		
Union superintendency		
Sight saving, deaf, mentally re- tarded, physically handicapped		
School building aid		10,295.86
Teachers' pensions		
School lunches	17,520.34	
Other school purposes		
Health, tuberculosis, etc.		
Hospitals, cardiac, etc.		
Highway (Ch. 718)		65,382.30
Other:—		
Inspection of animals		
Forest fires		
Marine fisheries		
Armories		
Total Inquiry 18	\$300,362.39	
Total Inquiry 20		\$89,806.95

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,745,683.67

COMMERCIAL REVENUE

6. SPECIAL ASSESSMENTS

30. Moth Extermination		
31. Sewers	\$1,090.00	
32. Street Betterments		
33. Sidewalks and Curbing		
	<hr/>	
Total, Special Assessments	\$1,090.00	1,090.00

7. PRIVILEGES

34. Motor Vehicle Excise	\$174,708.75	
35. Parking Meter Fees	12,313.91	
36. Exclusive Use of Public Property		
a. By Public Service Corporation		
b. By Others		
	<hr/>	
Total, Privileges	\$187,022.66	187,022.66
		<hr/>
Total forward		\$2,933,796.33

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
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8. DEPARTMENTAL

8a. General Government

Legislative

37. Aldermen and Council, Moderator

Executive

38. Mayor, Manager, Commission,
Selectmen

Financial

39. Auditor, Accountant, and Auditing

40. Treasurer

41. Collector \$1,569.05

42. Assessors

43. License Commissioners

44. Other Finance Offices and
Accounts

Other General Departments

45. City or Town Clerk 2,452.75

General Government forward \$4,021.80

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
1. DEPARTMENTAL			
1a. General Government			
Legislative			
1. Aldermen and Council, Moderator			
a. Salaries and Wages	\$430.00		
b. Other Expenses	1,162.42		
Executive			
2. Mayor, Manager, Commission, Selectmen			
a. Salaries and Wages	6,365.00		
b. Other Expenses	2,858.69		
Financial			
3. Auditor, Accountant and Auditing			
a. Salaries and Wages	9,359.82		
b. Other Expenses (incl. State Audit)	3,604.68		
4. Treasurer			
a. Salaries and Wages	5,240.50		
b. Other Expenses	1,521.00	\$550.00	
5. Collector			
a. Salaries and Wages	8,733.00		
b. Other Expenses	2,930.47		
6. Assessors			
a. Salaries and Wages	16,841.00		
b. Other Expenses	9,529.99		
7. License Commissioners			
a. Salaries and Wages			
b. Other Expenses			
8. Other Finance Offices and Accounts			
a. Sinking Fund Commissioners			
b. Miscellaneous	22.00		
Other General Departments			
9. City or Town Clerk			
a. Salaries and Wages	5,240.50		
b. Other Expenses	543.00		
General Government forward	\$74,382.07	\$550.00	

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,933,796.33
General Government forward	\$4,021.80		
46. Law			
47. City Messenger			
48. Public Works			
49. Engineering			
50. Superintendent of Buildings			
51. Election and Registration			
52. Planning Board			
53. Other General Departments			
a. Zoning Board of Appeals			
b. Purchasing Agent			
Municipal Buildings			
54. City or Town Hall	464.66		
Total, General Government	\$4,486.46		4,486.46
Total forward			\$2,938,282.79

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
General Government forward	\$74,382.07	\$550.00	
10. Law			
a. Salaries and Wages	3,600.00		
b. Other Expenses	599.40		
11. City Messenger			
a. Salaries and Wages			
b. Other Expenses			
12. Public Works			
a. Salaries and Wages			
b. Other Expenses			
13. Engineering			
a. Salaries and Wages	4,420.00		
b. Other Expenses	566.06		
14. Superintendent of Buildings			
a. Salaries and Wages			
b. Other Expenses			
15. Election and Registration			
a. Salaries and Wages	2,911.14		
b. Other Expenses	1,857.40		
16. Planning Board			
a. Salaries and Wages	1,000.00		
b. Other Expenses	774.66		
17. Other General Departments			
a. Zoning Board of Appeals	266.23		
b. Purchasing Agent			
c. Civil Service Registration			
d. Workmen's Compensation Agent			
Municipal Buildings			
18. City or Town Hall			
a. Salaries and Wages	12,885.00		
b. Other Expenses	18,057.65		
Total, General Government	\$121,319.61	\$550.00	121,869.61
Total forward			\$121,869.61

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,938,282.79
8b. Public Safety			
Police Department			
55. Service of Officers			
56. Sale of Materials			
57. Miscellaneous	\$659.13		
a. Bicycle Registration	17.10		
Fire Department			
58. Sale of Materials			
59. Miscellaneous			
Forestry			
60. Pest Extermination			
61. Planting and Trimming Trees			
62. Forest Fires			
Militia			
63. Armories			
64. Rifle Ranges			
Inspection			
65. Buildings and Storage Spaces			
66. Wires			
67. Sealing of Weights and Measures	538.95		
Other Protection of Persons and Property			
68. Bounties	15.00		
69. Miscellaneous			
a. Dog Officer	1,353.00		
b. Electrical Dept.			
c. Waterfront Protection		\$1,500.00	
Total, Public Safety	\$2,583.18	\$1,500.00	4,083.18
Total forward			\$2,942,365.97

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$121,869.61
1b. Public Safety			
Police Department			
19. Salaries and Wages	\$105,961.84		
20. Equipment	21,334.72		
21. Fuel and Light	1,247.07		
22. Maintenance of Buildings and Grounds	361.99		
23. New Buildings			
24. Other Expenses	1,841.15		
Fire Department			
25. Salaries and Wages	115,611.85		
26. Equipment	6,452.32	\$9,930.98	
27. Hydrant Service			
28. Fuel and Light	2,541.12		
29. Maintenance of Buildings and Grounds	1,540.71		
30. New Buildings			
31. Other Expenses	2,564.52		
Forestry			
32. Pest Extermination	9,394.83		
33. Planting and Trimming Trees	11,188.81		
34. Forest Fires	64,631.36	840.00	
Militia			
35. Armories			
36. Rifle Ranges			
Inspection			
37. Buildings and Storage Spaces	7,930.63		
38. Wires			
39. Sealing of Weights and Measures	1,628.04		
Other Protection of Persons and Property			
40. Bounties	20.00		
41. Fish and Clam Wardens			
42. Miscellaneous			
a. Dog Officer	4,530.93		
b. Electrical Dept.			
c. Waterfront Protection		1,250.00	
d. All Other	3,209.70		
Total, Public Safety	\$361,991.59	\$12,020.98	374,012.57
Total forward			\$495,882.18

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,942,365.97
8c. Health and Sanitation			
Health			
70. Quarantine and Contagious Hospitals			
71. Tuberculosis, including subsidies from State	\$1,625.00		
72. Miscellaneous			
a. Public Health Nursing			
b. Premature Births	120.00		
73. Inspection			
a. Dental Clinics	222.38		
b. Slaughtering Fees			
Sanitation			
74. Sewers and Sewage Disposal			
75. Sewer Construction			
76. Refuse and Garbage Disposal			
77. Street Cleaning			
Other Health and Sanitation			
78. Sanitarious and Convenience Stations	459.09		
Total, Health and Sanitation	\$2,426.47		2,426.47
Total forward			\$2,944,792.44

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$495,882.18
1c. Health and Sanitation			
Health			
43. General Administration	\$4,070.22		
44. Quarantine and Contagious Hospitals	3,969.18		
45. Tuberculosis	3,945.78		
a. Maintenance Ass't County Hospital	44,756.40		
46. Vital Statistics			
47. Other Expenses	4,260.61		
a. Public Health Nursing			
b. Smoke Inspection Ass't			
48. Inspection			
a. School Children	17,056.41		
b. Animals			
c. Meats and Provisions	1,010.36		
d. Milk and Vinegar	700.00		
e. Shell-fish Chlorination			
Sanitation			
49. Sewer Maintenance and Operation	6,842.35		
50. Metropolitan Sewer Maintenance			
51. Sewer Construction		\$4,605.00	
52. Refuse, Garbage, Collection and Disposal	37,677.97		
53. Street Cleaning	3,024.00		
Other Health and Sanitation			
54. Sanitaries and Convenience Stations	11,109.10		
55. Care of Brooks and Streams			
56. Eradication of Nuisances			
a. Mosquito Control (incl. Assessment)	12,016.62		
b. Poison Ivy			
c. Green Head Fly Control	800.00		
Total, Health and Sanitation	\$151,239.00	\$4,605.00	155,844.00
Total forward			\$651,726.18

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,944,792.44
8d. Highways			
79. General	\$70.00		
80. Reimb. from State and County		\$40,013.85	
81. Sidewalks and Curbing			
82. Snow and Sanding			
83. Sprinkling			
84. Lighting			
85. Miscellaneous			
a. Machinery Rental			
b. Off-street Parking	2,964.05		
c. Other			
Total, Highways	\$3,034.05	\$40,013.85	43,047.90
8e. Public Welfare			
86. Infirmary or Town Farm			
(State Reimb.)	\$2,994.00		
a. Sale of produce and stock			
b. Board, miscellaneous	2,603.91		
87. Reimbursement for Relief			
a. From Individuals			
b. From Cities and Towns	4,722.72		
c. From State	13,845.36		
88. Reimb. for Old Age Assistance			
a. From Individuals			
b. From Cities and Towns	5,719.29		
c. From State	215,551.15		
89. Reimb. for Aid to Dependent Children			
a. From Individuals			
b. From Cities and Towns			
c. From State	46,684.60		
90. Reimb. for Disability Assistance			
a. From Individuals			
b. From Cities and Towns			
c. From State	23,916.22		
91. Municipal General Hospitals			
92. Miscellaneous			
Total, Public Welfare	\$316,037.25		316,037.25
Total forward			\$3,303,877.59

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$651,726.18
1d. Highways			
57. General Administration	\$9,829.09		
58. Highways and Bridges	80,054.22	\$200,724.63	
59. Sidewalks and Curbing	6,500.00	3,577.45	
60. Snow and Sanding	23,952.67		
61. Sprinkling	2,800.00		
62. Lighting	29,128.44		
63. Other Highway Expenses			
a. Signs, Guide Boards, St. Numbering	1,919.33		
b. Traffic Guides and Lights	547.24		
c. Parking Meters and Areas	430.89		
d. Miscellaneous	232.48		
Total, Highways	\$155,394.36	\$204,302.08	359,696.44
1e. Public Welfare			
64. General Administration	\$6,724.72		
65. Infirmary or Town Farm	12,445.11		
66. Outside Relief	59,396.11		
67. Relief Paid to Other Cities and Towns	2,757.52		
68. Old Age Assistance			
a. By City or Town (incl. Adm.)	531,162.73		
b. Paid to Other Cities and Towns	4,571.93		
69. Aid to Dependent Children			
a. By City or Town (incl. Adm.)	145,321.27		
b. Paid to Other Cities and Towns			
70. Disability Assistance			
a. By City or Town	56,281.88		
b. Paid to Other Cities and Towns			
71. Municipal General Hospitals			
72. Other Expenses			
Total, Public Welfare	\$818,661.27		818,661.27
Total forward			\$1,830,083.89

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$3,303,877.59
8f. Veterans' Services			
93. Reimbursement for Relief			
a. From Individuals	\$122.25		
b. From Cities and Towns			
c. From State	24,596.73		
94. Veterans' Burials	75.00		
95. Miscellaneous			
Total, Veterans' Services	\$24,793.98		24,793.98
8g. Schools			
96. Tuition, Transportation, State Wards	\$1,403.15		
97. Tuition	559.75		
98.			
99. Sale of Text Books and Supplies	1,543.89		
100. Miscellaneous			
a. Rental School Halls	65.00		
b. School Athletic Accounts and Band	5,895.01		
c. School Lunch Accounts	50,440.22		
d. Products of Trade Schools			
e. Sale Bldgs., Fire Loss Ins.			
f. All Other	22.00		
Total, Schools	\$59,929.02		59,929.02
8h. Libraries			
101. Fines, Rentals, and Sales			
102. Miscellaneous			
Total, Libraries			
Total forward			\$3,388,600.59

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$1,830,083.89
1f. Veterans' Services			
73. Administration	\$6,208.22		
74. Veterans' Benefits	45,066.87		
75. Veterans' Burials			
76. War Allowances			
77. Other Expenses	125.00		
Total, Veterans' Services	\$51,400.09		51,400.09
1g. Schools			
78. General Expenses			
a. Administrative Salaries	\$23,899.09		
b. Other General Salaries	6,310.00		
c. Other General Expenses	2,304.10		
79. Teachers' Salaries	552,896.67		
80. Text Books and Supplies	37,735.15		
81. Tuition (Incl. Support of Truants)	3,483.57		
82. Transportation of Pupils	52,289.35		
83. Janitors' Services	38,444.00		
84. Fuel and Light	27,553.62		
85. Maintenance, Buildings and Grounds	24,054.01		
86. New Buildings			
87. Furniture and Furnishings	6,890.94		
88. Regional School Assessment			
89. a. School Athletics Accounts and Band	9,848.16		
b. School Lunch Accounts	70,826.49		
90. Other Expenses	430.78		
Total, Schools	\$856,965.93		856,965.93
1h. Libraries			
91. Salaries and Wages	\$26,103.84		
92. Books, Periodicals	5,824.56		
93. Binding	691.74		
94. Fuel and Light	1,998.64		
95. Buildings	533.00		
96. Other Expenses	772.83		
Total, Libraries	\$35,924.61		35,924.61
Total forward			\$2,774,374.52

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$3,388,600.59
8i. Recreation			
103. Parks and Gardens			
104. Golf Courses			
105. Playgrounds and Gymnasia		\$2,000.00	
106. Bathhouses and Beaches	\$15,425.90		
107. Miscellaneous			
a. Celebrations and Entertainments			
b. Community Bldgs. for Recreation			
Total, Recreation	\$15,425.90	\$2,000.00	17,425.90
Total forward			\$3,406,026.49

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$2,774,374.52
1i. Recreation			
97. General Administration			
a. Salaries and Wages	\$5,023.96		
b. Other Expenses	2,205.76		
98. Parks and Gardens			
a. Salaries and Wages	11,394.19		
b. Other Expenses	1,195.08		
c. Improvements and Additions		\$1,634.62	
d. Metropolitan Park Maintenance			
e. State Parks and Reservations	5,909.48		
99. Golf Courses			
a. Salaries and Wages			
b. Other Expenses			
c. Improvements and Additions			
100. Playgrounds and Gymnasias			
a. Salaries and Wages	9,240.73		
b. Other Expenses	1,451.49		
c. Improvements and Additions		1,623.45	
101. Bathhouses and Beaches			
a. Salaries and Wages	14,228.44		
b. Other Expenses	3,607.58		
c. Improvement and Additions		5,941.10	
102. Celebrations and Entertainments			
a. Fourth of July	1,173.35		
b. Labor Day			
c. Band Concerts			
d. Entertainment of Dis- tinguished Persons	97.50		
e. Community Buildings for Recreation			
f. Lecture Courses			
g. Mayflower II Celebration	24,892.72		
h. Thanksgiving Day	601.62		
i. Christmas Lighting	1,361.84		
j. All Other	256.50		
Total, Recreation	\$82,640.24	\$9,199.17	91,839.41
Total forward			\$2,866,213.93

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$3,406,026.49
8j. Pensions			
108.			
Total, Pensions			
8k. Unclassified			
109. Receipts not Previously Recorded			
a. Sale of Real Estate			
b. Rent of Property not used for Municipal Purposes	\$52.00		
c.			
d.			
Total, Unclassified	\$52.00		52.00
Total forward			\$3,406,078.49

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$2,866,213.93
1j. Pensions			
103. Retirement made from:—			
a. Selectmen's Department	\$1,919.12		
b. Police Department	6,688.86		
c. Fire Department	2,835.10		
d. Sealer W. & M. Department	1,170.00		
e. Public Dumps Department	1,898.00		
f. Garbage Department	1,848.45		
g. Highway Department	7,549.95		
h. School Department	3,180.55		
i. Water Department	139.91		
j. Harbor Master's Dept.	2,258.52		
k. Department			
l. Department			
104. Appropriation Paid to Retirement Fund	32,849.26		
Total, Pensions	\$62,337.72		62,337.72
1k. Unclassified			
105. Damages to Persons and Property	\$1,789.89		
106. Printing and Stationery	3,455.22		
107. Memorial and Veterans Days	1,026.62		
108. Rent for Military Organizations			
109. Care of Veterans Graves'	83.00		
110. Payments not Previously Recorded			
a. Blanket Insurance	22,132.62		
b. Metropolitan Transit Authority			
c. Municipal Advertising	11,013.38		
d. All Other	1,164.14		
Total, Unclassified	\$40,664.87		40,664.87
Total forward			\$2,969,216.52

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$3,406,078.49

9. PUBLIC SERVICE ENTERPRISES

110. Electric			
a. Sale of Light and Power			
b. Miscellaneous			
111. Gas			
a. Sale of Gas			
b. Sale of By-products (Coke, tar, etc.)			
c. Miscellaneous			
112. Water			
a. Sale of Water	\$100,764.03		
b. Miscellaneous	266.00	\$9,960.00	
113. All Other			
a. Markets			
b. Public Scales			
c. Docks and Wharves	5,080.00		
d. Ferries			
e. Herring and Alewife Fisheries	102.50		
f. Municipal Airports	5,511.59		
g. Street Railways and Transp. Areas			
h. Traffic Tunnels			
i. Miscellaneous			
Total, Public Service Enterprises	\$111,724.12	\$9,960.00	121,684.12

10. CEMETERIES

114. Sale of Lots and Graves	\$1,775.10		
115. Care of Lots and Graves	4,333.62		
116. Care of Endowed Lots (Int. on Funds)	4,428.48		
117. Miscellaneous			
Total, Cemeteries	\$10,537.20		10,537.20

11. ADMINISTRATION OF TRUST FUNDS

118.			
119.			
120.			
Total, Administration of Trust Funds			
Total forward			\$3,538,299.81

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$2,969,216.52

2. PUBLIC SERVICE ENTERPRISES

111. Electric			
a. Maintenance and Operation			
b. Construction			
112. Gas			
a. Maintenance and Operation			
b. Construction			
113. Water			
a. Maintenance and Operation	\$83,279.19		
b. Met. Water Maintenance			
c. Construction		\$217,031.72	
114. All Other			
a. Markets			
b. Public Scales			
c. Docks and Wharves	7,433.41	1,000.00	
d. Ferries			
e. Herring and Alewife Fisheries	104.12		
f. Municipal Airports	12,121.39	6,055.00	
g. St. Railways & Transp. Areas			
b. Traffic Tunnels			
i. Miscellaneous	412.35		
Total, Public Service Enterprises	\$103,350.46	\$224,086.72	327,437.18

3. CEMETERIES

115. Maintenance	\$39,744.46		
116. Improvements and Additions		\$2,978.35	
Total, Cemeteries	\$39,744.46	\$2,978.35	42,722.81

4. ADMINISTRATION OF TRUST FUNDS

117. Retirement Fund Audit	\$546.91		
118.			
119.			
Total, Administration of Trust Funds	\$546.91		546.91
Total forward			\$3,339,923.42

RECEIPTS

Sources of Receipts	Revenue for Expenses	Indebtedness	Total
Total forward			\$3,538,299.81

12. INTEREST

121. On Deposits		
122. On Deferred Taxes	\$4,718.81	
123. On Deferred Special Assessments		
124. On Sinking Funds		
125. On Investment Funds		
126. On Public Trust Funds		
a. Public Welfare	19.17	
b. School	10.11	
c. Library	57.91	
d. Cemetery (General Care)		
e. All Other	79.55	
127. Miscellaneous	124.50	
	<hr/>	
Total, Interest	\$5,010.05	5,010.05

13. MUNICIPAL INDEBTEDNESS

128. Anticipation Revenue Loans	\$400,000.00	
129. Other Temporary Loans		
a. Anticipation of Serial Issues		
b. Anticipation of Highway Reimbursement		
c. Anticipation of Federal Grant		
130. Loans, General Purposes	70,000.00	
131. Loans, Public Service Enterprises		
132. Loans, Cemeteries		
133. Loans, Tax Titles		
134. Tax Title Loans Renewed		
135. Premiums		
136. Unpaid Warrants or Orders, Current Year		
	<hr/>	
Total, Municipal Indebtedness	\$470,000.00	470,000.00
	<hr/>	
Total forward		\$4,013,309.86

PAYMENTS

Objects of Payment	Expenses	Indebtedness	Total
Total forward			\$3,339,923.42

5. INTEREST

120. Anticipation Revenue Loans	\$3,891.56		
121. Other Temporary Loans			
122. Loans, Tax Titles			
123. Loans, General Purposes	10,602.50		
124. Loans, Public Service			
Enterprises	8,215.00		
125. Loans, Cemeteries			
126. Metropolitan Requirements			
a. Sewer			
b. Park			
c. Water			
127. On Contingent Debt			
128. All Other Interest			
Total, Interest	<u>\$22,709.06</u>		22,709.06

6. MUNICIPAL INDEBTEDNESS

129. Anticipation Revenue Loans		\$400,000.00	
130. Other Temporary Loans			
131. Bonds and Notes from			
Sinking Funds			
a. General			
b. Public Service Enterprises			
c. Cemeteries			
132. Bonds and Notes from Revenue			
a. General	\$60,000.00		
b. Public Service Enterprises	60,000.00		
c. Cemeteries			
d. Tax Title Redemptions paid State			
133. Tax Title Loans Renewed			
134. Metropolitan Debt Requirements			
a. Sewer			
b. Park			
c. Water			
135. Assessment for Contingent Debt			
136. Warrants or Orders,			
Previous Years			
Total, Municipal Indebtedness	<u>\$120,000.00</u>	<u>\$400,000.00</u>	<u>520,000.00</u>
Total forward			\$3,882,632.48

RECEIPTS

Sources of Receipts	Non-Revenue and Temporary Accounts	Total
Total forward		\$4,013,309.86

14. SINKING FUNDS

From Commissioners for Loans for

- 137. General Purposes
- 138. Public Service Enterprises
- 139. Cemeteries

Total, Sinking Funds

15. AGENCY, TRUST, AND INVESTMENT

Agency

- 140. Taxes Collected for Other Civil Divisions
 - a. County Tax
 - b. District Taxes
- 141. Beverage Licenses for the State
- 142. Sporting Licenses for the State
- 143. Dog Licenses for the County \$2,900.20

Trust

- 144. Perpetual Care Funds 5,100.00
- 145. Pension and Retirement Funds
- 146. Other Public Trust Funds
- 147.
- 148. Private Trust Funds
 - a. Federal Withholding Taxes 160,138.10
 - b. Group Insurance Deductions 8,693.43
 - c. Retirement Fund Deductions
(Teachers) 26,887.41
 - d. Deposits for Services
 - e. Tailings
 - f. Old Age Assistance Recoveries 6,207.81
 - g. Tax Title Receipts Reserved 1,533.35

Investment

- 149. Sinking Fund Securities
- 150. Investment Fund Securities 250.00

Total, Agency, Trust, and Investment \$211,710.30 211,710.30

Total forward \$4,225,020.16

PAYMENTS

Objects of Payments	From Revenue	From Non-Revenue and Temporary Accounts	Total
Total forward			\$3,882,632.43

7. SINKING FUNDS

To Commissioners for Debt

- 137. From Taxes, Earnings, etc.
- 138. From Special Assessments
- 139. From Sale of Real Estate, etc.

Total, Sinking Funds

8. AGENCY, TRUST, AND INVESTMENT

Agency

- 140. Taxes Collected for Other Civil Divisions
 - a. County Tax \$127,315.34
 - b. District Taxes
- 141. Beverage Licenses for the State
- 142. Sporting Licenses for the State
- 143. Dog Licenses for the County 2,914.00

Trust

- 144. Perpetual Care Funds 5,100.00
- 145. Pension and Retirement Funds
- 146. Other Public Trust Funds
- 147.
- 148. Private Trust Funds
 - a. Federal Withholding Tax 160,138.10
 - b. Group Insurance Deductions 8,554.41
 - c. Retirement Fund Deductions
(Teachers) 26,887.41
 - d. Deposits for Services
 - e. Tailings 172.73
 - f. Tax Title Assignment Returned 861.95

Investment

- 149. Sinking Fund Securities
- 150. Investment Fund Securities 25,249.00

Total, Agency, Trust, and Investment \$357,192.94 357,192.94

Total forward \$4,239,825.42

RECEIPTS

Sources of Receipts	Temporary Accounts and Cash Balances	Total
Total forward		\$4,225,020.16
16. REFUNDS		
151. a. Taxes, Current Year	\$4,624.97	
151. b. Taxes, Previous Years	277.02	
152. Motor Vehicle Excise	4,047.51	
153. Licenses		
154. Special Assessments		
155. General Departments	8,601.39	
156. Public Service Enterprises	84.02	
157. Cemeteries	93.05	
158. Accrued Interest	28.75	
159. All Other	30.05	
	<hr/>	
Total, Refunds	\$17,786.76	17,786.76
17. TRANSFERS		
160. Departmental Service Transfers		
a. from		
b. from		
c. from		
d. from		
e. from		
f. from		
g. from		
161. Transfers from Outside Accounts		
a.		
b.		
c.		
	<hr/>	
Total, Transfers		
18. BALANCES		
162. General	\$746,385.40	
163. Sinking Fund		
164. Public Trust Fund		
165. Private Trust Fund		
166. Investment Fund		
167. Perpetual Care Fund		
168. Retirement Fund		
	<hr/>	
Total Cash, Beginning of Year	\$746,385.40	746,385.40
Grand Total Receipts and Cash on Hand		\$4,989,192.32

PAYMENTS

Objects of Payments	Temporary Accounts and Cash Balances	Total
Total forward		\$4,239,825.42

9. REFUNDS

151 a. Taxes, Current Year	\$4,624.97	
151. b. Taxes, Previous Years	277.02	
152. Motor Vehicle Excise	4,047.51	
153. Licenses		
154. Special Assessments		
155. General Departments	8,601.39	
156. Public Service Enterprises	84.02	
157. Cemeteries	93.05	
158. Accrued Interest	28.75	
159. All Other	30.05	
	<hr/>	
Total, Refunds	\$17,786.76	17,786.76

10. TRANSFERS

160. Departmental Service Transfers	
a. to	
b. to	
c. to	
d. to	
e. to	
f. to	
g. to	
161. Transfers to Outside Accounts	
a.	
b.	
c.	

Total, Transfers

11. BALANCES

162. General	\$731,580.14	
163. Sinking Fund		
164. Public Trust Fund		
165. Private Trust Fund		
166. Investment Fund		
167. Perpetual Care Fund		
168. Retirement Fund		
	<hr/>	
Total Cash, End of Year	\$731,580.14	731,580.14
Grand Total Payments and Cash on Hand		\$4,989,192.32

SCHEDULE B

Being a detailed statement of each appropriation,
showing the additions to and payments from

COMMITTEE TO STUDY PLYMOUTH HARBOR AND WATERFRONT FACILITIES	
Balance from 1952	\$500.00
No payments	
<hr/>	
Balance to E. & D.	\$500.00

COMMITTEE TO STUDY HISTORICAL POINTS OF INTEREST	
Balance from 1956	\$274.50
Payments:	
Office expense	2.88
<hr/>	
Balance remaining	\$271.62

COMMITTEE TO STUDY TOWN MANAGER, ETC.	
Balance from 1956	\$511.30
Payments:	
Services and Supplies	235.05
<hr/>	
Balance remaining	\$276.25

COMMITTEE TO PREPARE FOR MAYFLOWER REPLICA ARRIVAL	
Balance from 1956	\$238.15
Payments:	
Meals	\$228.17
Office Supplies	9.98
<hr/>	
Total Payments	\$238.15

PERSONNEL BOARD EXPENSES	
Appropriation	\$225.00
Payments:	
Salary of Secretary	\$100.00
Office Supplies	27.25
Dues	25.00
<hr/>	
Total Payments	152.25
<hr/>	
Balance to Revenue	\$72.75

BROADCASTING TOWN MEETING

Appropriation	\$200.00
Payments:	
WPLM	\$200.00

SELECTMEN'S DEPARTMENT

Appropriation	\$6,521.00
Payments:	
Chairman	\$800.00
Other Selectmen	1,600.00
Executive Secretary	3,721.00
Clerical Assistance	244.00

Total Salaries	6,365.00
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Balance to Revenue	\$156.00
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Appropriation for Medical Panel Expenses	\$200.00
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Payments:	
Medical Panel Fees	90.00

Balance to Revenue	\$110.00
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Appropriation	\$2,674.50
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Payments:	
Advertising	\$987.85
Office Supplies & Equipment	636.07
Telephone	222.90
Travel Expenses	580.54
Perambulation of Bounds	61.83
Dues	70.00
Signs re: Motor Boats	9.50

Total Payments	2,568.69
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Balance to Revenue	\$105.81
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ACCOUNTING DEPARTMENT

Appropriation	\$9,484.00
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Payments:	
Town Accountant	\$4,374.00
Senior Clerk	2,779.00
Junior Clerk	2,206.82

Total Salaries	9,359.82
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Balance to Revenue	\$124.18
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Appropriation	\$785.00	
Transfer from Reserve	128.89	
	<hr/>	\$913.89
Payments:		
Office Supplies	\$412.78	
Equipment	123.45	
Telephone	150.88	
Care of Machines	83.25	
Dues and Travel	135.73	
	<hr/>	
Total Payments		906.09
		<hr/>
Balance to Revenue		\$7.80

TREASURY DEPARTMENT

Appropriation		\$5,240.50
Payments:		
Town Treasurer	\$2,778.00	
Senior Clerk	1,343.00	
Junior Clerk	1,119.50	
	<hr/>	
Total Salaries		\$5,240.50
Appropriation	\$1,321.00	
Transfer from Reserve	200.00	
	<hr/>	\$1,521.00
Payments:		
Office Supplies	\$976.41	
Telephone	129.30	
Care of Machines	65.25	
Surety Bond	309.00	
Dues, Travel Expenses	41.04	
	<hr/>	
Total Payments		\$1,521.00
Appropriation for Tax Title Expenses		15.00
No Payments		
		<hr/>
Balance to Revenue		\$15.00
Balance from 1956 for Protectograph	\$498.50	
Appropriation	51.50	
	<hr/>	\$550.00
Payments:		
Todd Protectograph		\$550.00

TAX COLLECTOR'S DEPARTMENT

Appropriation		\$8,733.00
Payments:		
Tax Collector	\$4,611.00	
Clerk	2,417.00	
Clerical Assistance	1,680.00	
Investigation of Warrants	25.00	
	<hr/>	
Total Salaries		\$8,733.00
Appropriation	\$2,740.00	
Transfer from Reserve	199.00	
	<hr/>	
		\$2,939.00
Payments:		
Surety Bonds	\$540.00	
Office Supplies	1,807.72	
Advertising	399.00	
Telephone	129.25	
Care of Machines	52.50	
Dues	2.00	
	<hr/>	
Total Payments		2,930.47
		<hr/>
Balance to Revenue		\$8.53

ASSESSORS' DEPARTMENT

Appropriation		\$16,841.00
Payments:		
Chairman	\$4,259.00	
Other Assessors	7,300.00	
Senior Clerk	2,779.00	
Junior Clerk	2,503.00	
	<hr/>	
Total Salaries		\$16,841.00
Appropriation for Transportation		\$500.00
Payments:		
In Town Travel	\$400.00	
Out-of-Town Travel	86.52	
	<hr/>	
Total Payments		486.52
		<hr/>
Balance to Revenue		\$13.48
Appropriation	\$1,624.45	
Transfer from Reserve	200.00	
	<hr/>	
		\$1,824.45

Payments:		
Abstracts	\$510.40	
Office Supplies	740.48	
Telephone	152.25	
Care of Machines	145.95	
Dues, Expenses	224.15	
	<hr/>	
Total Payments		1,773.23
		<hr/>
Balance to Revenue		\$51.22

ASSESSORS' PLANS

Balance from 1956	\$2,270.24	
Appropriation	5,000.00	
	<hr/>	
		\$7,270.24
Payments:		
Engineering Services		\$7,270.24

TOWN CLERK'S DEPARTMENT

Appropriation		\$5,240.50
Payments:		
Town Clerk	\$2,778.00	
Senior Clerk	1,343.00	
Junior Clerk	1,119.50	
	<hr/>	
Total Salaries		\$5,240.50
Appropriation	\$393.00	
Transfer from Reserve	150.00	
	<hr/>	
		\$543.00
Payments:		
Surety Bond	\$7.50	
Office Supplies	225.19	
Books and Binding	156.00	
Dues, Travel Expenses	154.31	
	<hr/>	
Total Payments		\$543.00

LAW DEPARTMENT

Appropriation	\$3,100.00	
Transfer from Reserve	500.00	
	<hr/>	
		\$3,600.00
Payments:		
Salary of Town Counsel	\$100.00	
Legal Services	3,500.00	
	<hr/>	
		\$3,600.00

Appropriation		800.00
Payments:		
Printing Jury Lists	\$30.00	
Printing Record of School Case	473.90	
Other Expenses	95.50	
	<hr/>	
Total Payments		599.40
		<hr/>
Balance to Revenue		\$200.60

ENGINEERING DEPARTMENT

Appropriation		\$4,420.00
Payments:		
Town Engineer	\$1,800.00	
Assistants	2,520.00	
Clerical Assistance	100.00	
	<hr/>	
Total Salaries		\$4,420.00
Appropriation		\$575.00
Payments:		
Equipment and Supplies	\$311.50	
Mileage	253.36	
Telephone	1.20	
	<hr/>	
Total Payments		566.06
		<hr/>
Balance to Revenue		\$8.94

ELECTION AND REGISTRATION

Appropriation		\$3,023.00
Payments:		
Registrars	\$330.00	
Clerk	100.00	
Election Officers, Janitors	922.00	
Clerical Assistance	511.00	
Listers	1,048.14	
	<hr/>	
Total Salaries		2,911.14
		<hr/>
Balance to Revenue		\$111.86

Appropriation		\$2,027.00
Payments:		
Office Supplies	\$398.90	
Street Lists	864.50	
Meals	265.41	
Listers' Expenses	328.59	
	<hr/>	
Total Payments		1,857.40
		<hr/>
Balance to Revenue		\$169.60

PLANNING BOARD

Appropriation		\$1,000.00
Payments:		
Salaries of Executive Secretary		\$1,000.00
Appropriation		\$2,015.00
Payments:		
Advertising	\$96.00	
Office Supplies	147.85	
Dues, Travel Expenses	45.60	
Equipment	431.56	
Telephone	53.65	
	<hr/>	
Total Payments		774.66
		<hr/>
Balance to Revenue		\$1,240.34

BOARD OF APPEALS

Appropriation		\$350.00
Payments:		
Salary of Secretary	\$200.00	
Office Supplies	66.23	
	<hr/>	
Total Payments		266.23
		<hr/>
Balance to Revenue		\$83.77

TOWN OFFICE BUILDING MAINTENANCE

Appropriation		\$6,496.00
Payments:		
Custodians	\$6,316.00	
Vacation Janitor	180.00	
	<hr/>	
Total Salaries		\$6,496.00
Appropriation for Fuel		\$2,000.00

Payments:

Fuel	1,636.15
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Balance to Revenue	<u>\$363.85</u>
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Appropriation	\$2,467.50
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Payments:

Gas	\$173.54
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Light	1,170.99
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Janitors' Supplies	\$368.27
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Repairs	551.64
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Finishing Sealer's Room	64.10
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Ladder	38.60
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First Aid Supplies	1.24
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Total Payments	<u>2,368.38</u>
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Balance to Revenue	\$99.12
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MEMORIAL BUILDING MAINTENANCE

Appropriation	\$6,389.00
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Payments:

Custodian	\$3,541.00
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Assistant Custodian	2,848.00
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Total Salaries	<u>\$6,389.00</u>
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Appropriation for Fuel	\$2,400.00
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Transfer from Reserve	948.09
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<u>\$3,348.09</u>

Payments:

Fuel	3,290.41
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Balance to Revenue	<u>\$57.68</u>
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Appropriation	\$2,225.00
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Payments:

Gas	\$58.25
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Light	729.27
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Telephone	153.25
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Janitors' Supplies	215.88
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Repairs	757.56
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All Other	113.50
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Total Payments	<u>2,027.71</u>
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Balance to Revenue	\$197.29
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MEMORIAL BUILDING — EMERGENCY LIGHTS

Appropriation	\$1,840.00
Payments:	
Generator Installed	1,825.00
	<hr/>
Balance to Revenue	\$15.00

MEMORIAL BUILDING — STAGE IMPROVEMENTS

Appropriation	\$5,000.00
Payments:	
Stage Equipment	\$2,297.00
Painting	1,669.50
New Floor	1,004.46
All Other	29.04
	<hr/>
Total Payments	\$5,000.00

MEMORIAL BUILDING — NEW GUTTERS

Appropriation	\$1,910.00
Payments:	
Gutters Replaced	\$1,910.00

POLICE DEPARTMENT — SALARIES

Appropriation	\$108,404.00
Payments:	
Chief	\$5,918.19
Sergeants	11,842.74
Patrolmen	67,942.01
Overtime	3,566.02
Special Police Officers	8,410.33
Policewomen	2,014.73
Clerk	2,796.57
Janitor	800.00
Meter Maintenance Man	1,671.25
	<hr/>
Total Salaries	104,961.84
	<hr/>
Balance to Revenue	\$3,442.16

"MAYFLOWER II" POLICING

Appropriation	\$1,000.00
Payments:	
Police Officers	\$1,000.00

POLICE AND FIRE CABLE

Appropriation		\$9,145.40
Payments:		
Cable, Terminals	\$9,038.52	
Moving Wire	28.00	
Line	25.50	
	<hr/>	
Total Payments		9,092.02
		<hr/>
Balance Remaining		\$53.38

POLICE ALARM BOXES

Appropriation		\$1,700.00
Payments:		
8 Signal Boxes		1,642.00
		<hr/>
Balance to Revenue		\$58.00

POLICE CRUISER REPLACEMENTS

Appropriation		\$3,000.00
Payments:		
Two 1957 Plymouth Suburbans, less two Ford trade-ins		2,984.66
		<hr/>
Balance to Revenue		\$15.34

POLICE DEPARTMENT — EQUIPMENT

Appropriation		\$6,577.00
Payments:		
Transportation —		
Auto Maint. & Repairs	\$2,064.47	
Gasoline and Oil	2,253.60	
Insurance	533.53	
	<hr/>	
		\$4,851.60
Equipment and Repairs —		
New Equipment and Supplies	\$438.71	
Repairs to Equipment	30.87	
Signal System	319.24	
Radio	295.93	
Photography	57.44	
Teletype	531.75	
	<hr/>	
		1,673.94
	<hr/>	
Total Payments		6,525.54
		<hr/>
Balance to Revenue		\$51.46

POLICE UNIFORMS

Balance from 1956	\$161.50	
Appropriation	1,050.00	
	<hr/>	\$1,211.50
Payments:		
Uniforms		1,090.50
		<hr/>
Balance to Revenue		\$121.00

POLICE DEPARTMENT — FUEL AND LIGHT

Appropriation		\$1,425.00
Payments:		
Fuel	\$910.47	
Light	336.60	
	<hr/>	
Total Payments		1,247.07
		<hr/>
Balance to Revenue		\$177.93

**POLICE DEPARTMENT — MAINTENANCE OF BUILDINGS
AND GROUNDS**

Appropriation		\$500.00
Payments:		
Repairs	\$185.98	
Janitor's Supplies	176.01	
	<hr/>	
Total Payments		361.99
		<hr/>
Balance to Revenue		\$138.01

POLICE STATION COMMITTEE EXPENSES

Appropriation		\$1,000.00
No Payments		
		<hr/>
Balance Remaining		\$1,000.00

POLICE DEPARTMENT — OUT-OF-STATE TRAVEL

Appropriation		\$100.00
Payments:		
Expenses to Meetings		71.45
		<hr/>
Balance to Revenue		\$28.55

POLICE SCHOOLS

Appropriations, including Photography School		\$600.00
Payments:		
Expenses of Two Officers		200.00
		<hr/>
Balance to Revenue		\$400.00

POLICE DEPARTMENT — OTHER EXPENSES

Appropriation		\$1,610.00
Payments:		
Office Supplies	\$467.38	
Care of Machines	16.25	
Telephones	628.90	
Dues, Travel Expenses	132.70	
Commitment, Lock-up Expenses	3.30	
Traffic Signs	98.28	
Police Regulations	200.00	
Food for Men	20.79	
All Other	2.10	
	<hr/>	
Total Payments		1,569.70
Balance to Revenue		<hr/> \$40.30

FIRE DEPARTMENT — SALARIES

Appropriation		\$116,413.00
Payments:		
Chief	\$5,806.00	
Deputy Chief	4,788.00	
Captains	21,801.00	
Firefighters	73,405.94	
Overtime	1,503.97	
Call Force	7,200.77	
Mayflower II Overtime	916.17	
Janitor	190.00	
	<hr/>	
Total Salaries		115,611.85
Balance to Revenue		<hr/> \$801.15

FIRE DEPARTMENT — EQUIPMENT

Appropriation		\$5,875.00
Payments:		
Maintenance and Repairs	\$1,278.54	
Gasoline and Oil	976.58	
Fire Alarm	848.60	
Radio	317.23	
New Equipment	535.64	
Equipment for Men	299.35	
Insurance on Trucks	1,296.38	
	<hr/>	
Total Payments		5,552.32
Balance to Revenue		<hr/> \$322.68

FIRE DEPARTMENT — TONE CONTROL

Appropriation		\$977.00
Payments:		
No Payments		
		<hr/>
Balance Remaining		\$977.00

FIRE DEPARTMENT — NEW HOSE

Appropriation		\$900.00
Payments:		
500'-2½" Hose	\$730.00	
250'-¾" Hose	170.00	
	<hr/>	
Total Payments		\$900.00

CEDARVILLE FIRE APPARATUS

Balance from 1956		\$8,500.00
Payments:		
Maxim X-50 on Ford Chassis		8,480.00
		<hr/>
Balance to E. & D.		\$20.00

CEDARVILLE FIRE FORCE EXPENSES

Balance from 1956		\$1,485.48
Payments:		
Siren	\$1,073.46	
Equipment on Truck	237.52	
Hose	140.00	
	<hr/>	
Total Payments		1,450.98
		<hr/>
Balance to E. & D.		\$34.50

FIRE DEPARTMENT — FUEL AND LIGHT

Appropriation		\$2,700.00
Payments:		
Fuel	\$1,865.58	
Gas	48.46	
Light	627.08	
	<hr/>	
Total Payments		2,541.12
		<hr/>
Balance to Revenue		\$158.88

**FIRE DEPARTMENT — MAINTENANCE OF BUILDINGS
AND GROUNDS**

Appropriation		\$1,635.00
Payments:		
Repairs	\$987.12	
Janitor's Supplies	403.14	
Dormitory	140.55	
All Other	9.90	
	<hr/>	
Total Payments		1,540.71
		<hr/>
Balance to Revenue		\$94.29

FIRE DEPARTMENT — OUT-OF-STATE TRAVEL

Appropriation		\$100.00
Payments:		
Expenses to Meetings		49.00
	<hr/>	
Balance to Revenue		\$51.00

FIRE DEPARTMENT — OTHER EXPENSES

Appropriation	\$2,280.00	
Transfer from Reserve	250.00	
	<hr/>	
		\$2,530.00
Payments:		
Office Supplies	\$106.51	
Plymouth Telephones	503.85	
Manomet Telephones	646.24	
Cedarville Telephones	289.75	
Manomet, Cedarville Garage Rent	700.00	
Dues, Travel Expenses	62.60	
Food for Men	117.52	
All Other	89.05	
	<hr/>	
Total Payments		2,515.52
		<hr/>
Balance to Revenue		\$14.48

INSECT PEST CONTROL & TREE WARDEN'S DEPARTMENTS

Appropriations for Salary		\$4,454.00
Payments:		
Salary as Supt. — Insect Pest Control	\$2,484.00	
Salary as Tree Warden	1,970.00	
	<hr/>	
Total Salary		\$4,454.00

Appropriation	\$15,345.00
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 Payments:

 Insect Pest Control —

Labor	\$2,986.70	
Truck Hire	96.00	
Insecticides	865.00	
Equipment and Supplies	205.05	
Auto and Sprayer Expenses	414.52	
Gasoline and Oil	281.20	
Telephone	177.86	
Travel Expenses	17.00	
		\$5,043.33

 Tree Warden's Dept. —

Labor	\$6,387.50	
Trees, Tree Work	1,270.97	
Insecticides	122.24	
Equipment and Supplies	731.78	
Auto & Sprayer Expenses	321.88	
Gasoline and Oil	246.49	
Telephone	92.55	
Dues, Travel Expenses	45.40	
		9,218.81

Total Payments	14,262.14
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Balance to Revenue	\$1,082.86
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CONTROL OF DUTCH ELM DISEASE

Appropriation	\$1,867.50
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 Payments:

Tree Work	\$746.35	
Insecticides	995.00	
Equipment Repairs	79.65	
Supplies	20.00	
Equipment Hire	26.50	

Total Payments	\$1,867.50
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FOREST FIRE PAYROLLS

Appropriation	\$2,100.00	
Transfer from Reserve	500.00	
		\$2,600.00

Payments:

Firefighters	\$1,981.07	
Watchmen, Patrol	88.10	
Truck Hire	166.75	
Clerical Assistance	186.26	
		<hr/>
Total Salaries		2,422.18
		<hr/>
Balance to Revenue		\$177.82

FOREST FIRE EMERGENCY OVERDRAFT

Payments:

Firefighters	\$17,009.78	
Police Salaries	356.68	
Equipment Hire	2,233.50	
Supplies, Equipment, Repairs	7,064.84	
Pilots, Water Employees' Wages	247.75	
All Others	40.35	
Reimbursements to Other Municipalities:		
Payrolls	\$28,310.15	
Other Expenses	3,165.91	
		<hr/>
	31,476.06	
		<hr/>
Total Payments		\$58,428.96
(Overdraft, less reimbursements, to be appropriated)		

FOREST WARDEN'S DEPARTMENT

Appropriation		\$2,450.00
Payments:		
Equipment and Supplies —		
Maint. and Repairs	\$520.31	
500'-1½" Hose	225.00	
Insurance on Trucks	746.94	
Gasoline and Oil	422.14	
Radio	81.78	
Supplies	106.02	
		<hr/>
	\$2,102.19	
Other Expenses —		
Office Supplies	\$10.92	
Dues, Travel Expenses	37.04	
Food for Men	5.90	
		<hr/>
	53.86	
		<hr/>
Total Payments		2,156.05
		<hr/>
Balance to Revenue		\$293.95

FOREST WARDEN'S TRUCK REPLACEMENT

Balance from 1956	\$28.10
Payments:	
Materials	19.91
	<hr/>
Balance to E. & D.	\$8.19

FOREST WARDEN'S RADIO REPLACEMENT

Appropriation	\$600.00
Payments:	
Radio, less trade-in	595.00
	<hr/>
Balance to Revenue	\$5.00

FOREST WARDEN'S PORTABLE PUMPS

Appropriation	\$885.00
Payments:	
2 Hale FZZ Pumps	840.00
	<hr/>
Balance to Revenue	\$45.00

SOUTH STREET STATION MAINTENANCE

Appropriation for New Ceiling	\$600.00
Payments:	
New Ceiling	\$600.00
Appropriation for Fuel	\$275.00
Payments:	
Fuel	273.71
	<hr/>
Balance to Revenue	\$1.29
Appropriation for Other Expenses	\$150.00
Payments:	
Light	\$33.70
Repairs	101.85
	<hr/>
Total Payments	135.55
	<hr/>
Balance to Revenue	\$14.45

INSPECTION OF BUILDINGS

Appropriation	\$4,283.00
Payments:	
Salary of Building Inspector	\$4,283.00
Appropriation for Map	\$50.00
Payments:	
Map	\$50.00

Appropriation for Other Expenses		\$900.00
Payments:		
Office Supplies	\$165.78	
Mileage	668.64	
Dues, Travel Expenses	35.60	
	<hr/>	
Total Payments		870.02
		<hr/>
Balance to Revenue		\$29.98

SEALING OF WEIGHTS AND MEASURES

Appropriation		\$1,004.00
Payments:		
Salary of Sealer		\$1,004.00
Appropriation		\$651.00
Payments:		
Equipment and Supplies	\$59.13	
Auto Maintenance	346.28	
Gasoline and Oil	159.75	
Auto Insurance	42.93	
Travel Expenses	15.95	
	<hr/>	
Total Payments		624.04
		<hr/>
Balance to Revenue		\$26.96

JOINT SHELLFISH PROJECT #4733

Balance from 1947		\$672.03
No Payments		
		<hr/>
Balance Remaining		\$672.03

INLAND FISHERIES

Appropriation		\$305.00
No Payments		
		<hr/>
Balance to Revenue		\$305.00

DOG OFFICER

Appropriation	\$2,080.00	
Reimbursements from County	1,353.00	
	<hr/>	
		\$3,433.00

Payments:		
Salary of Dog Officer	\$2,080.00	
Care and Custody of Dogs	1,353.00	
	<hr/>	
Total Payments		\$3,433.00
Appropriation for Mileage		\$750.00
Payments:		
Mileage		749.76
		<hr/>
Balance to Revenue		\$.24
Appropriation for Other Expenses	\$165.00	
Transfer from Reserve	200.00	
	<hr/>	
		\$365.00
Payments:		
Office Supplies	\$45.10	
Advertising	43.50	
Pound Maintenance	259.57	
	<hr/>	
Total Payments		348.17
		<hr/>
Balance to Revenue		\$16.83

COUNTY AID TO AGRICULTURE

Appropriation	\$150.00
Payments:	
To Trustees for County Aid to Agriculture	\$150.00

CIVIL DEFENSE

Balance from 1956	\$131.17	
Appropriation	368.83	
	<hr/>	
		\$500.00
Payments:		
Office Supplies	\$15.88	
Observation Tower Expenses	12.00	
Radio Center Telephone	127.35	
Equipment	7.85	
	<hr/>	
Total Payments		163.08
		<hr/>
Balance Remaining		\$336.92

WATERFRONT PROTECTION AT WARREN'S COVE

Balance from 1956	\$75.00
No Payments	
	<hr/>
Balance to E. & D.	\$75.00

WATERFRONT PROTECTION AT LONG BEACH

Balance from 1956	\$299.96	
Appropriation	1,250.00	
	<hr/>	
		\$1,549.96
Payments:		
Town's Share of Expense		1,250.00
		<hr/>
Balance to E. & D.		\$299.96

WATERFRONT PROTECTION AT HIGH CLIFF

Appropriation	\$1,500.00	
Cash from Abutters	1,500.00	
	<hr/>	
		\$3,000.00
No Payments		
		<hr/>
Balance Remaining		\$3,000.00

COMMISSION OF PUBLIC SAFETY

Appropriation		\$2,351.00
Payments:		
Salary of Clerk		\$2,351.00
Appropriation		\$645.00
Payments:		
Office Supplies	\$237.34	
Equipment	53.56	
Advertising	85.50	
Dues, Travel Expenses	17.95	
Telephone	119.27	
Shelves Installed	25.00	
All Other	7.00	
	<hr/>	
Total Payments		545.62
		<hr/>
Balance to Revenue		\$99.38

HEALTH DEPARTMENT — SALARIES

Appropriation		\$12,483.00
Payments:		
Burial Agent	\$65.75	
Clerk	3,333.00	
Physician	780.00	
Sanitary Inspector	3,235.00	
Dentists	1,095.00	
Milk Technician	700.00	
Animal-Slaughter Inspector	831.00	
Plumbing Inspectors	2,351.00	
Clinic Personnel	92.05	
	<hr/>	
Total Salaries		12,482.80
		<hr/>
Balance to Revenue		\$.20

HEALTH DEPARTMENT — GENERAL ADMINISTRATION

Appropriation		\$740.00
Payments:		
Office Supplies	\$237.28	
Equipment	64.71	
Telephones	343.03	
Dues, Travel Expenses	26.45	
	<hr/>	
Total Payments		671.47
		<hr/>
Balance to Revenue		\$68.53

HEALTH DEPARTMENT — QUARANTINE AND TUBERCULOSIS

Balance from 1956 Reserved		\$1,364.00
No Payments		
		<hr/>
Balance Remaining		\$1,364.00
Appropriation		\$8,325.00
Payments:		
Quarantine and Contagion —		
Jordan Hospital	\$2,678.00	
Supplies	266.14	
Wash Room Installed at Office	145.85	
Autopsy of Horse	10.00	
	<hr/>	
		\$3,099.99

Tuberculosis —		
Board and Care	\$3,554.50	
Reimbursement to Other Towns	225.00	
All Other	166.28	
	<hr/>	
	3,945.78	
Total Payments		<hr/> 7,045.77
Balance to Revenue		<hr/> \$1,279.23

HEALTH DEPARTMENT — PREMATURE BIRTHS

Appropriation	\$600.00	
Transfer from Reserve	375.97	
	<hr/>	
		\$975.97
Payments:		
Jordan Hospital — Board and Care		\$975.97

HEALTH DEPARTMENT — OTHER EXPENSES

Appropriation		\$1,955.00
Payments:		
Plumbing Inspection —		
Mileage	\$347.92	
Other Expenses	28.69	
	<hr/>	
		\$376.61
Sanitary Inspection —		
Dues, Travel Expenses		49.64
Dental Clinic —		
Equipment, Supplies and Repairs	\$485.30	
Rent	480.00	
Telephone	71.51	
Gas	30.06	
Light	13.54	
Used Typewriter	56.21	
Used Spotlight	50.00	
Travel Expenses	39.16	
	<hr/>	
		1,225.78
All Other —		
Slaughter Inspector Mileage	\$179.36	
All Other	3.13	
	<hr/>	
		182.49
Total Payments		<hr/> 1,834.52
Balance to Revenue		<hr/> \$120.48

SCHOOL DEPARTMENT — MEDICAL INSPECTION

Appropriation	\$450.00	
Transfer from Reserve	100.00	
		<hr/>
		\$550.00
Payments:		
Nurse's Car Maintenance	\$233.77	
Auto Insurance	82.04	
Garage Rent	60.00	
Medical Supplies	167.39	
		<hr/>
Total Payments		543.20
		<hr/>
Balance to Revenue		\$6.80

SCHOOL NURSE'S CAR REPLACEMENT

Appropriation		\$1,700.00
Payments:		
1957 Plymouth Sedan, less 1951 Chevrolet		
trade-in	\$1,284.70	
Extras	97.77	
Lettering	6.00	
		<hr/>
Total Payments		1,388.47
		<hr/>
Balance to Revenue		\$311.53

SEWER MAINTENANCE

Appropriation		\$6,855.00
Payments:		
Labor	\$5,538.61	
Materials	898.24	
Equipment	167.50	
Equipment Hire	238.00	
		<hr/>
Total Payments		6,842.35
		<hr/>
Balance to Revenue		\$12.65

DRAINAGE

Appropriation		\$4,605.00
Payments:		
Labor	\$937.67	
Materials	3,065.33	
Equipment Hire	602.00	
		<hr/>
Total Payments		\$4,605.00

TAYLOR AVENUE DRAINAGE

Balance from 1956	\$324.22
No Payments	
Balance Remaining	<u>\$324.22</u>

DYER'S POND DRAINAGE—PROPERTY DAMAGES AND TITLE

Balance from 1954	\$214.15
No Payments	
Balance Remaining	<u>\$214.15</u>

PUBLIC DUMPS

Appropriation		\$6,492.00
Payments:		
South Pond Caretaker	\$3,220.00	
Manomet Caretaker	2,972.00	
South Pond Substitute Caretaker	250.00	
	<u></u>	
Total Salaries		6,442.00
		<u></u>
Balance to Revenue		\$50.00
Appropriation		\$3,320.00
Payments:		
Manomet —		
Bulldozing	\$1,700.00	
Telephone	66.00	
Supplies	4.45	
	<u></u>	
		\$1,770.45
Other Dumps —		
Bulldozing	\$496.40	
Telephone	97.80	
Supplies and Repairs	233.69	
Light	42.34	
Burning Dumps	10.00	
	<u></u>	
		880.23
	<u></u>	
Total Payments		2,650.68
		<u></u>
Balance to Revenue		\$669.32

CEDARVILLE DUMP SITE — PURCHASE AND CONSTRUCTION

Balance from 1956	\$327.50
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No Payments

Balance Remaining	<u>\$327.50</u>
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GARBAGE COLLECTION

Appropriation	\$29,085.00
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Payments:

Labor	\$20,933.27
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Truck Maintenance	618.95
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Truck Insurance	118.34
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Gasoline and Oil	615.26
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Garage Rent	300.00
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Garbage Cans	39.47
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Buttermilk Bay Collection Contract	350.00
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Manomet Collection Contract	5,610.00
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Total Payments	<u>28,585.29</u>
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Balance to Revenue	<u>\$499.71</u>
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STREET CLEANING

Appropriation	\$3,024.00
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Payments:

Labor	\$2,171.58
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Sweeper Maintenance	852.42
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Total Payments	<u>\$3,024.00</u>
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PUBLIC SANITARIES

Appropriation	\$5,485.00
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Transfer from Reserve	79.47
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<u>\$5,564.47</u>

Payments:

Caretaker	\$2,709.00
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Vacation Caretaker	90.00
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Town House Matron	1,357.65
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Vacation Caretaker	60.00
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State Pier Matron	1,347.82
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Total Salaries	<u>\$5,564.47</u>
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Appropriation	\$4,605.00
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Transfer from Reserve	1,150.00
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<u>\$5,755.00</u>

Payments:

Janitors' Supplies	\$431.77
Repairs — Town House	4,515.82
Repairs — Temporary Sanitarries	34.30
Repairs — State Pier	517.74
Rubbish Removal — State Pier	45.00

Total Payments	5,544.63
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Balance to Revenue	\$210.37
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MOSQUITO CONTROL

Appropriation for Ditching	\$750.00
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Payments:

Treasurer of Commonwealth	\$750.00
Appropriation	\$3,000.00

Payments:

Mist Blower	\$350.00
Insecticides	691.86

Total Payments	1,041.86
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Balance to Revenue	\$1,958.14
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GREEN HEAD FLY CONTROL

Appropriation	\$800.00
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Payments:

Treasurer of Commonwealth	\$800.00
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HIGHWAY DEPARTMENT — SALARIES

Appropriation	\$18,753.40
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Payments:

Superintendent	\$5,319.00
Clerk	2,894.00
Vacation Clerk	58.40
Mechanic	3,847.00
Foreman	6,635.00

Total Salaries	\$18,753.40
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ROADS AND BRIDGES

Appropriation	\$55,813.00
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Payments:

Labor	\$39,140.22
Trucks	4,023.76

General Administration —

Office Supplies	\$130.76
Telephone	324.55
Fuel	393.05
Light	97.61
Auto Allowance	419.43
All Other	192.29

1,557.69

Motor Equipment —

Repairs	\$1,412.44
New Equipment	161.24
Supplies	488.17
Insurance	478.07
Gasoline and Oil	3,168.77
All Other	35.15

5,743.84

General Highway Expenditures —

Road Materials	\$985.03
Tools and Supplies	1,713.44
Equipment Hire	592.50
Street Signs	144.33
All Other	25.25

3,460.55

Drinking Fountains

232.48

Total Payments

54,158.54

Balance to Revenue

\$1,654.46

TRUCK REPLACEMENT FOR HIGHWAY DEPARTMENT

Appropriation \$4,500.00

Payments:

1957 Ford, less 1951 Ford trade-in	\$4,150.00
Registration Transfer	1.50

Total Payments

4,151.50

Balance to Revenue

\$348.50

FENCES

Appropriation		\$1,825.00
Payments:		
Labor	\$1,065.80	
Materials	243.03	
Market Street Fence	389.25	
Total Payments		1,698.08
Balance to Revenue		\$126.92

REPAIRING HARD-SURFACED STREETS

Appropriation		\$5,500.00
Payments:		
Labor	\$3,042.21	
Materials	2,457.79	
Total Payments		\$5,500.00

CHAPTER 90 MAINTENANCE

FEDERAL FURNACE ROAD AND ROUTE 44

Appropriation	\$2,000.00	
Appropriation from E. & D.	4,000.00	
		\$6,000.00
Payments:		
Labor	\$2,728.86	
Materials	3,271.14	
Total Payments		\$6,000.00

PURCHASE OF SEYMOUR LAND

Appropriation	\$450.00
Payments:	
Payment in full for Land	\$450.00

PURCHASE OF LAND IN SUMMER STREET AREA

Appropriation		\$27,750.00
Payments:		
Payment in full for Land	\$20,650.00	
Real Estate Taxes	471.76	
Demolition	4,830.00	
Grading and Fill	954.50	
Legal Expenses	404.50	
Total Payments		27,310.76
Balance to Revenue		\$439.24

GIFT OF LAND ON ROBINSON STREET

Appropriation		\$1,400.00
Payments:		
Demolition	\$1,300.00	
Rough Grading	62.00	
Legal Expenses	38.00	
	<hr/>	
Total Payments		\$1,400.00

STREET ALTERATIONS

Appropriation		\$3,194.00
Payments:		
Labor	\$1,023.95	
Equipment Hire	21.50	
Contract Work	749.45	
Materials	329.62	
Relocating Traffic Signal	128.87	
	<hr/>	
Total Payments		2,253.39
		<hr/>
Balance to Revenue		\$940.61

NEW STREETS

Appropriation for Cherry & Court Alterations	\$250.00	
Appropriation for Pearl Street	300.00	
Appropriation for Samoset & Court Alterations	100.00	
Appropriation for No. Park Ave. & Court Alterations	100.00	
Appropriation for Pierce Avenue	200.00	
Appropriation for Alden Terrace	200.00	
Appropriation for Nelson St.	634.00	
	<hr/>	
		\$1,784.00
Payments:		
Acquiring and Recording Titles —		
Cherry and Court Streets	\$76.85	
Pearl Street	284.00	
Samoset and Court Streets	57.30	
No. Park Ave. and Court Street	57.30	
Pierce Avenue	111.35	
Alden Terrace	114.85	
Nelson Street	87.10	
	<hr/>	
		\$788.75

Land Damages —		
Nelson Street	534.00	
	<hr/>	
Total Payments		1,322.75
		<hr/>
Balance to Revenue	\$288.10	
Balance Remaining — Cherry & Court	173.15	
	<hr/>	
		\$461.25

LAND DAMAGES

Balance from 1956		\$1,668.00
Payments:		
Summer Street Damages		60.00
		<hr/>
Balance to E. & D.	\$1,510.00	
Balance Remaining	98.00	
	<hr/>	
		\$1,608.00

SETTING BOUNDARY STONES

Appropriation		\$500.00
Payments:		
Services		\$500.00

HIGHWAY CONSTRUCTION AND RECONSTRUCTION

1956

Balance from 1956		\$6,549.48
Payments:		
Labor		3,199.48
		<hr/>
Balance Remaining		\$3,350.00

HIGHWAY CONSTRUCTION AND RECONSTRUCTION

1957

Appropriation	\$10,000.00	
Bond Issue	70,000.00	
	<hr/>	
		\$80,000.00
Payments:		
Labor	\$5,999.47	
Trucks	114.00	
Materials	7,567.37	
Contract Work	50,758.82	
	<hr/>	
Total Payments		64,439.66
		<hr/>
Balance Remaining		\$15,560.34

HIGHWAY CONSTRUCTION AND RECONSTRUCTION

Chapter 718, Acts of 1956

Appropriation of Proceeds from State	\$65,382.30
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Payments:

Labor	\$1,015.65
Materials	345.00
Contract Work	44,389.50

Total Payments	45,750.15
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Balance Remaining	\$19,632.15
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WATERCOURSE ROAD CONSTRUCTION

Balance from 1956	\$3,083.85
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Payments:

Labor	\$1,728.45
Materials	978.90
Equipment Hire	376.50

Total Payments	\$3,083.85
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CHAPTER 90 CONSTRUCTION

SUMMER STREET, STANDISH AVENUE AND CARVER ROAD

Balance from 1956	\$5,159.54
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No Payments

Balance to E. & D.	\$5,159.54
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CHAPTER 90 CONSTRUCTION

CARVER ROAD, ROCKY HILL ROAD AND SPOONER STREETS

Balance from 1956	\$52,644.65
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Payments:

Labor	\$27.00
Contract Work	50,688.09
Checking Stone, etc.	123.50
Materials	98.00

Total Payments	50,936.59
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Balance to E. & D.	\$1,708.06
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CHAPTER 90 CONSTRUCTION

SAMOSET STREET, SOUTH STREET AND WHITE HORSE ROAD

Appropriation	\$15,700.00	
Appropriation from E. & D.	50,300.00	
		<hr/>
		\$66,000.00
Payments:		
Advertising		18.00
		<hr/>
Balance Remaining		\$65,982.00

ASPHALT SIDEWALKS

Appropriation		\$6,500.00
Payments:		
Labor	\$4,742.24	
Materials	1,661.76	
Contract Work	96.00	
		<hr/>
Total Payments		\$6,500.00

GRANOLITHIC SIDEWALKS AND CURBINGS

Appropriation		\$1,325.00
Payments:		
Contract Work		1,053.65
		<hr/>
Balance to Revenue		\$271.35

STATE HIGHWAY SIDEWALK

Balance from 1956		\$600.00
No Payments		
		<hr/>
Balance Remaining		\$600.00

HOLMES TERRACE SIDEWALK AND CURBING

Appropriation		\$3,915.00
Payments:		
Labor	\$93.60	
Contract for Curbing	2,430.20	
		<hr/>
Total Payments		2,523.80
		<hr/>
Balance Remaining		\$1,391.20

SNOW AND ICE REMOVAL

Appropriation		\$28,700.00
Payments:		
Labor	\$10,149.95	
Trucks	1,014.25	
Plowing	6,305.50	
Sanding	42.00	
Salt	1,969.00	
Sand	2,141.15	
Equipment	812.61	
Equipment Hire	635.50	
Snow Fences	882.71	
	<hr/>	
Total Payments		23,952.67
		<hr/>
Balance to Revenue		\$4,747.33

STREET SPRINKLING

Appropriation	\$2,000.00	
Transfer from Reserve	1,000.00	
	<hr/>	
		\$3,000.00
Payments:		
Labor	\$175.00	
Materials	2,625.00	
	<hr/>	
Total Payments		2,800.00
		<hr/>
Balance to Revenue		\$200.00

STREET LIGHTING

Appropriation		\$29,350.00
Payments:		
250 — 2,000 c.p.	\$11,823.20	
60 — 100 c.p.	12,387.92	
Manomet	3,530.40	
Cedarville	476.84	
Memorial Building Parking Area	520.08	
State Pier, Float & Range Lights	108.00	
Plymouth Rock	75.96	
Town Wharf Floodlights	206.04	
	<hr/>	
Total Payments		29,128.44
		<hr/>
Balance to Revenue		\$221.56

TRAFFIC LIGHTING

Appropriation		\$825.00
Payments:		
Lighting	\$436.33	
Repairs	73.10	
Lamps	37.81	
		<hr/>
Total Payments		547.24
		<hr/>
Balance to Revenue		\$277.76

TRAFFIC SIGNS, PAINTING, ETC.

Appropriation		\$1,775.00
Payments:		
Labor	\$1,102.49	
Traffic Paint	280.28	
Signs	392.23	
		<hr/>
Total Payments		\$1,775.00

OFF-STREET PARKING AT MAIN STREET EXTENSION

Balance from 1956	\$482.23
No Payments	
	<hr/>
Balance Remaining	\$482.23

PARKING METER EXPENSES

(To be expended by Treasury Department)

Balance from 1956	\$82.61	
Appropriation from Parking Meter Receipts	75.00	
		<hr/>
		\$157.61
Payments:		
Supplies		1.69
		<hr/>
Balance Remaining		\$155.92

PARKING METER EXPENSES

(To be expended by Police Department)

Balance from 1956	\$57.13	
Appropriation from Parking Meter Receipts	1,000.00	
		<hr/>
		\$1,057.13
Payments:		
Supplies and Repairs to Meters		429.20
		<hr/>
Balance Remaining		\$627.93

TRAFFIC AND PARKING SURVEY

Appropriation from Parking Meter Receipts	\$11,500.00
No Payments	
Balance Remaining	<u>\$11,500.00</u>

DISTRICT NURSES

Balance from 1956	\$1,163.00
Appropriation	<u>6,000.00</u>
	\$7,163.00
Payments:	
Services of Three Nurses	<u>6,000.00</u>
Balance Remaining	<u>\$1,163.00</u>

WIDOWS' ACCOUNT

Income from Bank Stock and Bonds	\$250.00
Payments:	
To Widow	<u>1.00</u>
Balance to Plymouth National Bank Stock Investment Fund	<u>\$249.00</u>

GENERAL RELIEF

Appropriation	\$5,888.00
Payments:	
Dispensing Clerk	\$2,944.00
Clerk	<u>2,944.00</u>
Total Salaries	\$5,888.00
Appropriation	\$67,271.00
Income from Murdock Fund	<u>10.11</u>
	67,281.11
Payments:	
General Administration —	
Office Supplies	\$159.60
Mileage and Dues	433.32
Telephone	170.70
All Other	<u>73.10</u>
	\$836.72

Outside Relief by Town —

Cash	\$11,135.16
Rent	4,782.41
Groceries & Provisions	20,173.03
Heat and Light	3,382.05
Dry Goods, Clothing	1,390.20
Medical	6,565.90
Jordan Hospital	1,794.40
Other Institutions	2,619.07
Board and Care	754.26
All Other	802.53

53,399.01

Relief Given by Other Cities and Towns —

Cities	\$2,549.69
Towns	207.83

2,757.52

Total Payments

56,993.25

Balance to Revenue

\$10,287.86

TOWN INFIRMARY

Appropriation \$3,947.00

Payments:

Superintendent	\$1,289.32
Superintendent as Cook	313.07
Cook	1,523.61
Matron	231.00
Other Employees	520.00

Total Salaries

3,877.00

Balance to Revenue

\$70.00

Appropriation	\$8,660.00
Income from Robinson Fund	9.06

\$8,669.06

Payments:

General Expenses —

Provisions	\$4,579.68
Dry Goods, Clothing	120.43
Medical	225.69
All Other	70.95

\$4,996.75

Maintenance of Building and Grounds —	
Supplies and Repairs	\$1,228.25
Fuel	1,260.29
Telephone	152.45
Gas	144.58
Light and Power	248.73
All Other	25.00

3,059.30

Total Payments 8,056.05

Balance to Revenue \$613.01

REPAIRS TO TOWN INFIRMARY

Balance from 1955 \$512.06

Payments:

New Ceiling	\$395.50
Electrical Work	116.56

Total Payments \$512.06

OLD AGE ASSISTANCE (FROM FEDERAL GRANTS)

Balance from 1956	\$191.29
Federal Grants for Administration	8,564.63

\$8,755.92

Payments:

Agent	\$1,338.28
Social Workers	4,035.76
Clerks	2,835.87

Total Salaries 8,209.91

Balance Remaining \$546.01

AID TO DEPENDENT CHILDREN (FROM FEDERAL GRANTS)

Federal Grants for Administration \$5,758.11

Payments:

Agent	\$1,208.12
Social Workers	2,518.88
Clerks	2,031.11

Total Salaries \$5,758.11

DISABILITY ASSISTANCE
(FROM FEDERAL GRANTS)

Federal Grants for Administration	\$1,391.95
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Payments:

Agent	\$536.90
Social Workers	565.60
Clerks	289.45

Total Salaries	\$1,391.95
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OTHER PUBLIC ASSISTANCE — SALARIES

Appropriation	\$14,964.50
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Payments:

Agent	\$797.16
Social Workers	7,633.76
Clerks	5,352.36

Total Salaries	13,783.28
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Balance to Revenue	\$1,181.22
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OTHER PUBLIC ASSISTANCE — ADMINISTRATION

Appropriation	\$2,295.00
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Payments:

Office Supplies	\$1,362.72
Office Equipment	274.91
Telephone	203.85

Town Car Expenses —

Maintenance and Repairs	\$86.67
Insurance	63.26
Gasoline and Oil	97.25
Storage	96.00

\$343.18

All Other	56.00
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Total Payments	2,240.66
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Balance to Revenue	\$54.34
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OTHER PUBLIC ASSISTANCE — AID

Appropriation	\$448,400.00
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Payments:

Disability Assistance — Cash	\$35,007.96
Aid to Dependent Children — Cash	85,664.75
Old Age Assistance — Cash	317,720.68

Total Payments	438,393.39
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Balance to Revenue	\$10,006.61
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**OLD AGE ASSISTANCE
(FROM FEDERAL GRANTS)**

Federal Grants for Aid	\$190,807.28	
Recoveries	3,345.92	
	<hr/>	\$194,153.20
Payments:		
Cash	\$189,208.20	
Aid Given by Other Cities	1,711.79	
Aid Given by Other Towns	2,860.14	
	<hr/>	
Total Payments		193,780.13
		<hr/>
Balance Remaining		\$373.07

**AID TO DEPENDENT CHILDREN
(FROM FEDERAL GRANTS)**

Federal Grants for Aid	\$55,999.58	
Payments:		
Cash	53,898.41	
	<hr/>	
Balance Remaining		\$2,101.17

**DISABILITY ASSISTANCE
(FROM FEDERAL GRANTS)**

Federal Grants for Aid	\$19,945.50	
Payments:		
Cash	19,881.97	
	<hr/>	
Balance Remaining		\$63.53

VETERANS' SERVICES

Appropriation	\$5,323.50	
Payments:		
Director	\$2,600.00	
Clerk	2,288.11	
Clerical Assistance	434.20	
	<hr/>	
Total Salaries		5,322.31
		<hr/>
Balance to Revenue		\$1.19

Appropriation		\$887.50
Payments:		
Office Supplies	\$84.64	
Telephone	241.50	
Mileage	336.40	
Dues and Expenses	35.87	
Typewriter trade-in	187.50	
	<hr/>	
Total Payments		885.91
		<hr/>
Balance to Revenue		\$1.59

VETERANS' BENEFITS

Appropriation	\$42,000.00	
Transfer from Reserve	3,800.00	
	<hr/>	
		\$45,800.00
Payments:		
Cash	\$30,971.00	
Groceries	2,475.00	
Fuel	142.57	
Rent	27.43	
Medical	4,820.51	
Hospitals	3,187.71	
Board and Care	3,153.15	
Reimbursement to Cities	125.00	
All Other	289.50	
	<hr/>	
Total Payments		45,191.87
		<hr/>
Balance to Revenue		\$608.13

SCHOOL DEPARTMENT — SALARIES

Appropriation		\$639,893.00
Payments:		
General —		
Superintendent	\$9,300.00	
Administrative Assistant	6,000.00	
Secretary	4,250.00	
Office Clerks	4,349.09	
Attendance Officer	1,060.00	
Building Supervisor	5,250.00	
	<hr/>	
		\$30,209.09

Teachers' Salaries —

Principals	\$40,885.44
Regular Teachers	486,390.20
Americanization	675.00
Summer School	850.00
Adult Education	1,550.50
Pottery Classes	1,000.00
Audubon Society	1,293.75
Home Instruction	86.00
Noon Supervisors	4,353.45
Substitute Teachers	6,458.07
Office Clerks in Schools	8,854.26

\$552,396.67

Janitors' Services —

Regular	\$38,115.80
Overtime	328.20

\$38,444.00

Medical Inspection —

Physicans	\$2,400.00
School Nurse	4,239.00
Assistant to Nurse	1,516.36
Dental Nurse	3,649.00
Eye and Ear Testing	999.60

12,803.96

Total Salaries

633,853.72

Balance to Revenue

\$6,039.28

VOCATIONAL EDUCATION TRUST FUNDS, U. S. GRANTS

George-Barden Funds for Teaching Pottery Making

Balance from 1956	\$375.00
Grant from State	375.00

\$750.00

Payments:

Salary of Pottery Instructor	<u>500.00</u>
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Balance Remaining

\$250.00

SCHOOL DEPARTMENT — OUT-OF-STATE TRAVEL

Appropriation		\$200.00
Payments:		
Expenses of Superintendent	\$108.70	
Expenses of Administrative Assistant	13.15	
Expenses of Teachers	78.15	
	<hr/>	
Total Payments		\$200.00

SCHOOL DEPARTMENT — GENERAL ADMINISTRATION

Appropriation		\$2,200.00
Payments:		
School Committee Expenses	\$253.41	
Professional Books	179.79	
Office Supplies	835.52	
Office Telephone	289.15	
Superintendent's Auto Allowance	400.00	
Travel Expenses	224.38	
	<hr/>	
Total Payments		2,182.25
		<hr/>
Balance to Revenue		\$17.75

SCHOOL DEPARTMENT — EXPENSES OF INSTRUCTION

Appropriation		\$35,015.00
Payments:		
Text and Reference Books	\$11,034.90	
General Supplies	14,199.25	
Manual Training Supplies	2,811.51	
Domestic Science Supplies	1,038.15	
Maps and Globes	488.97	
Audio-Visual Supplies	1,146.50	
Typewriters and Supplies	1,938.04	
Drivers Training Car Expenses	709.39	
Curriculum Study Expenses	224.40	
Libraries	1,033.27	
Travel Expenses	383.25	
	<hr/>	
Total Payments		35,007.63
		<hr/>
Balance to Revenue		\$7.37

SCHOOL DEPARTMENT — TUITION AND TRANSPORTATION

Appropriation \$58,423.00

Payments:

Tuition —

Out-of-town Schools	\$872.00
Vocational Education	2,593.57
County Training School	18.00

\$3,483.57

Transportation —

Public School Pupils	\$49,776.10
Vocational Education	849.00
Private School Pupils	1,444.75

\$52,069.85

Medical Examinations of School Bus Drivers 219.50

Total Payments 55,772.92

Balance to Revenue \$2,650.08

SCHOOL DEPARTMENT — FUEL AND LIGHT

Appropriation \$29,592.00

Payments:

Fuel	\$19,210.76
Gas	1,235.86
Light	7,083.00
Advertising for Bids	24.00

Total Payments 27,553.62

Balance to Revenue \$2,038.38

**SCHOOL DEPARTMENT — MAINTENANCE AND OPERATION
OF SCHOOL PLANT**

Appropriation \$13,725.00

Income from Murdock Fund 10.11

\$13,735.11

Payments:

Mt. Pleasant School Office	\$915.70
Painting at Hedge	570.38
Radiator at Cold Spring	211.00
Repairs to Equipment	728.39
Misc. Repairs and Improvements	6,071.11
Janitors' Supplies	3,208.50

Telephones	1,350.18	
Truck Expenses	410.66	
All Other	2.00	
	<hr/>	
Total Payments		13,467.92
		<hr/>
Balance to Revenue		\$267.19

CORNISH-BURTON SCHOOL REPAIRS

Transfer from Reserve		\$2,291.13
Payments:		
Emergency Repairs		2,234.59
		<hr/>
Balance to E. & D.		\$56.54

NEW FLOORS AT HEDGE SCHOOL

Appropriation		\$1,200.00
Payments:		
Tile	\$769.50	
Laying Floors	400.00	
	<hr/>	
Total Payments		1,169.50
		<hr/>
Balance to Revenue		\$30.50

LIGHTING AT HEDGE SCHOOL

Appropriation		\$2,800.00
Payments:		
Contract and Extras		\$2,800.00

HEATING SYSTEM AT HEDGE SCHOOL

Appropriation		\$4,032.00
Payments:		
Contract		3,337.00
		<hr/>
Balance Remaining		\$695.00

EXTERIOR PAINTING — MOUNT PLEASANT SCHOOL

Appropriation		\$1,050.00
Payments:		
Contract		1,045.00
		<hr/>
Balance to Revenue		\$5.00

NEW MANOMET ELEMENTARY SCHOOL

Balance of Bond Issue from 1954	\$1,305.94
No Payments	
	<hr/>
Balance Remaining	\$1,305.94

PURCHASE OF LAND FOR NEW SCHOOL SITES

Balance from 1956	\$28,900.00
No Payments	
	<hr/>
Balance Remaining	\$28,900.00

PLANS FOR NEW SCHOOL SITE

Balance from 1956	\$234.72
No Payments	
	<hr/>
Balance Remaining	\$234.72

SCHOOL DEPARTMENT — DESKS AND CHAIRS

Appropriation	\$5,000.00
Payments:	
Desk and Chairs	4,999.30
	<hr/>
Balance to Revenue	\$.70

SCHOOL DEPARTMENT — OTHER FURNITURE AND FURNISHINGS

Appropriation		\$4,553.00
Payments:		
Instructional Equipment —		
Unisaw	\$386.37	
Sewing Machine	129.70	
Commercial Studies	893.00	
Audio-Visual	651.00	
All Other	589 30	
	<hr/>	
		\$2,649.37
Other —		
Filing Equipment	\$676.38	
Window Shades	395.15	
Lockers and Baskets	439.93	
Shower Curtains	74.25	
Rotary Mower	78.75	
Ladder	91.88	

Safe	52.70	
Tables	69.20	
All Other	13.40	
	<hr/>	
		1,891.64
	<hr/>	
Total Payments		4,541.01
		<hr/>
Balance to Revenue		\$11.99

SCHOOL BAND REVOLVING FUND

Balance from 1956	\$536.56	
Receipts	1,023.00	
	<hr/>	
		\$1,559.56
Payments:		
Equipment	\$606.47	
Other Expenses	95.48	
	<hr/>	
Total Payments		701.95
		<hr/>
Balance Remaining		\$857.61

SCHOOL DEPARTMENT — ATHLETIC AND BAND EXPENSES

Appropriation		\$3,700.00
Payments:		
Athletics —		
Equipment and Supplies	\$2,350.00	
Transportation & Travel Expenses	1,220.00	
	<hr/>	
		\$3,570.00
Band —		
Equipment and Supplies	\$58.00	
Transportation	72.00	
	<hr/>	
		130.00
	<hr/>	
Total Payments		\$3,700.00

SCHOOL ATHLETIC REVOLVING FUND

Balance from 1956	\$1,401.68	
Cash Receipts	4,872.01	
	<hr/>	
		\$6,273.69

Payments:

Services	\$1,169.00	
Equipment and Supplies	3,334.77	
Transportation, Dues and Travel	528.22	
Refreshments	338.80	
Refreshment Stand Attendants	65.42	
Entry Fees	10.00	
		<hr/>
Total Payments		5,446.21
		<hr/>
Balance Remaining		\$827.48

ELEMENTARY SCHOOL LUNCH REVOLVING FUND

Balance from 1956	\$2,018.80	
Federal Grants	10,190.41	
Cash Receipts	24,478.57	
		<hr/>
		\$36,687.78

Payments:

Salaries	\$12,774.08	
Provisions	21,059.94	
Utensils and Supplies	750.19	
Transportation of Food	348.00	
Equipment	884.97	
Insurance on Safes	40.00	
Travel Expenses	42.76	
		<hr/>
Total Payments		35,899.94
		<hr/>
Balance Remaining		\$787.84

HIGH SCHOOL CAFETERIA REVOLVING FUND

Balance from 1956	\$1,156.28	
Federal Grants	7,329.93	
Cash Receipts	25,961.65	
		<hr/>
		\$34,447.86

Payments:

Salaries	\$12,404.46	
Provisions	20,336.77	
Utensils and Supplies	494.72	
Equipment	63.30	
Travel Expenses	27.30	
		<hr/>
Total Payments		33,326.55
		<hr/>
Balance Remaining		\$1,121.31

SCHOOL LUNCH EXPENSES

Appropriation		\$1,600.00
Payments:		
Elementary —		
Provisions	\$739.36	
Supplies	60.64	
	<hr/>	
		\$800.00
High School —		
Provisions	\$794.47	
Supplies	5.53	
	<hr/>	
		800.00
		<hr/>
Total Payments		\$1,600.00

SCHOOL DEPARTMENT — DIPLOMAS AND GRADUATION

Appropriation	\$450.00
Payments:	
Diplomas, Programs, etc.	430.78
	<hr/>
Balance to Revenue	\$19.22

PLYMOUTH PUBLIC LIBRARY INCLUDING LORING BRANCH LIBRARY

Appropriation		\$25,308.00
Payments:		
Plymouth Public Library —		
Librarian	\$3,876.16	
Assistants	14,505.16	
Cleaning	19.00	
Janitor	1,221.00	
	<hr/>	
		\$19,621.32
Loring Branch —		
Branch Librarian	\$3,233.00	
Assistants	1,872.82	
	<hr/>	
		5,105.82
		<hr/>
Total Payments		24,727.14
		<hr/>
Balance to Revenue		\$580.86

Appropriation	\$9,170.00
Income from Gates Fund	57.91
Transfer from Reserve	100.00

\$9,327.91

Payments:

Plymouth Public Library —

Books, Periodicals	\$3,981.67
Binding	632.41
Fuel	666.41
Light	564.13
Telephone	146.55
Janitor's Supplies	33.00
Office Supplies	443.80

\$6,467.97

Loring Branch —

Janitor Service	\$700.40
Books, Periodicals	1,249.32
Binding	59.33
Fuel	623.17
Light	43.11
Telephone	78.00
Office Supplies	46.30

2,799.63

Total Payments

9,267.60

Balance to Revenue

\$60.31

MANOMET LIBRARY

Appropriation	\$1,950.00
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Payments:

Salaries —

Librarian	\$450.00
Assistant	76.30
Janitor Service	150.00

\$676.30

Other Expenses —

Books, Periodicals	\$593.57
Fuel	60.00
Light	41.82
Rent	500.00

Office Supplies	15.75	
Fire Insurance	42.43	
	<hr/>	
	1,253.57	
Total Payments		1,929.87
		<hr/>
Balance to Revenue		\$20.13

PARK DEPARTMENT — SALARIES

Appropriation		\$18,902.00
Payments:		
General Administration —		
Superintendent	\$3,857.00	
Clerk	1,166.96	
	<hr/>	
		\$5,023.96
Parks —		
Caretakers		\$1,566.90
Playgrounds —		
Caretakers	\$1,674.08	
Supervisor	524.16	
Instructors	772.80	
	<hr/>	
		\$2,971.04
Beaches and Camping Places —		
Caretakers	\$3,571.88	
Swimming Instructors	1,152.76	
Lifeguards	1,334.88	
Police, Parking	2,898.48	
	<hr/>	
	8,958.00	
Total Salaries		18,519.90
		<hr/>
Balance to Revenue		\$382.10

PARK DEPARTMENT — GENERAL ADMINISTRATION

Appropriation		\$2,210.00
Payments:		
Telephones	\$372.26	
Office Supplies	135.05	
Auto & Truck Expense	1,231.05	
Auto Allowance	419.40	
Advertising	48.00	
	<hr/>	
Total Payments		2,205.76
		<hr/>
Balance to Revenue		\$4.24

PARK DEPARTMENT — LABOR

Appropriation		\$21,848.00
Payments:		
Parks and Gardens	\$9,827.29	
Playgrounds	6,269.69	
Beaches and Camping Places	5,270.44	
	<hr/>	
Total Payments		21,367.42
		<hr/>
Balance to Revenue		\$480.58

PARK DEPARTMENT — LIGHTS

Appropriation	\$765.00	
Transfer from Reserve	74.07	
	<hr/>	
		\$839.07
Payments:		
Parks and Gardens	\$161.46	
Playgrounds	50.77	
Beaches and Camping Places	626.84	
	<hr/>	
Total Payments		\$839.07

PARK DEPARTMENT — OTHER EXPENSES

Appropriation	\$5,310.00	
Income from Funds	79.55	
Transfer from Reserve	40.00	
	<hr/>	
		\$5,429.55
Payments:		
Equipment, Supplies and Repairs —		
Parks and Gardens	\$1,033.62	
Playgrounds	1,400.72	
Beaches and Camping Places	2,980.74	
	<hr/>	
Total Payments		5,415.08
		<hr/>
Balance to Revenue		\$14.47

BREWSTER GARDEN WALL REPAIRS

Balance from 1953		\$116.00
Payments:		
Labor	\$105.74	
Supplies	10.26	
	<hr/>	
Total Payments		\$116.00

DEVELOPMENT OF MORTON PARK

Balance from 1956		\$1,601.80
Payments:		
Labor	\$183.20	
Supplies and Materials	304.77	
Equipment Hire	551.50	
Fireplace Grill	35.95	
	<hr/>	
Total Payments		1,075.42
		<hr/>
Balance Remaining		\$526.38

CLEFT ROCK DEVELOPMENT

Balance from 1956	\$443.40	
Appropriation	500.00	
	<hr/>	
		\$943.40
Payments:		
Labor	\$383.70	
Supplies	59.50	
	<hr/>	
Total Payments		443.20
		<hr/>
Balance Remaining		\$500.20

TENNIS COURTS AT VETERANS' FIELD

Balance for 1955		\$207.20
Payments:		
Seal Coat		\$207.20

TENNIS COURTS AT STEPHENS FIELD

Appropriation		\$500.00
Payments:		
Sealing and Repainting		\$500.00

FLOODLIGHTS AT STEPHENS FIELD

Appropriation	\$4,200.00	
Contribution	2,000.00	
	<hr/>	
		\$6,200.00
Payments:		
Engineering Services	\$150.00	
Advertising for Bids	10.50	
Supplies	7.75	
	<hr/>	
Total Payments		168.25
		<hr/>
Balance Remaining		\$6,031.75

FENCE AT STEPHENS FIELD

Appropriation		\$748.00
Payments:		
Fence	\$694.00	
Gate	54.00	
	<hr/>	
Total Payments		\$748.00

FRESH POND CAMP GROUND LAYOUT

Balance from 1956		\$132.10
Payments:		
Surveying, setting bounds		122.00
		<hr/>
Balance to E. & D.		\$10.10

NELSON STREET BATHHOUSE REPAIRS

Balance from 1956		\$467.77
Payments:		
Labor	\$166.80	
Materials and Supplies	77.50	
	<hr/>	
Total Payments		244.30
		<hr/>
Balance to E. & D.		\$223.47

NEW BATHHOUSE AT MORTON PARK

Appropriation		\$8,085.00
Payments:		
Architect's Services	\$200.00	
Contract	5,374.80	
	<hr/>	
Total Payments		5,574.80
		<hr/>
Balance Remaining		\$2,510.20

JULY FOURTH

Appropriation		\$1,500.00
Payments:		
Band Concert	\$211.00	
Fireworks	780.00	
Children's Sports	83.10	
Trophies and Medals	87.25	
	<hr/>	
Total Payments		1,161.35
		<hr/>
Balance to Revenue		\$338.65

ENTERTAINMENT OF DISTINGUISHED GUESTS

Balance from 1956	\$931.13
Payments:	
Statuettes	97.50
	<hr/>
Balance Remaining	\$833.63

MAYFLOWER II CELEBRATION

Appropriation		\$25,000.00
Payments:		
Clerical Services	\$883.04	
Office Supplies	303.88	
Telephone	263.67	
Contract, etc. Grandstand	14,815.00	
Decorations	4,678.07	
Maps	123.00	
Ticket Sellers	273.67	
Music and Tickets	217.62	
Costumes	227.39	
Meals	566.68	
Transportation	580.60	
Carpentry	70.78	
Signs	279.50	
WPLM	899.35	
Policing	317.07	
Pageant	181.02	
Laundry	73.54	
Sound Truck	40.00	
All Other	98.84	
	<hr/>	
Total Payments		24,892.72
		<hr/>
Balance to Revenue		\$107.28

THANKSGIVING DAY

Appropriation		\$1,000.00
Payments:		
Printing	\$210.25	
Services	104.08	
Cider and Doughnuts	155.00	
Pilgrims' Progress Expenses	10.00	
Clerical Expenses	30.39	
Movie Expenses	91.90	
	<hr/>	
Total Payments		601.62
		<hr/>
Balance to Revenue		\$398.38

CHRISTMAS LIGHTING

Transfer from Reserve		\$1,700.00
Payments:		
Setting Up and Taking Down Decorations	\$1,050.00	
Electric Power	236.95	
Wiring and Materials	74.89	
Total Payments		<u>1,361.84</u>
Balance to E. & D.		\$338.16

NON-CONTRIBUTORY RETIREMENT PENSIONS

Appropriation		\$31,662.00
Payments:		
Retirements from —		
Selectmen's Department	\$1,919.12	
Police Department	6,688.86	
Fire Department	2,835.10	
Sealer Weights & Measures Dept.	1,170.00	
Public Dumps Department	1,898.00	
Garbage Dept.	1,848.45	
Highway Department	7,549.95	
School Department — Janitors	3,180.55	
Water Department	139.91	
Harbor Master's Department	2,258.52	
Total Pensions		<u>29,488.46</u>
Balance to Revenue		\$2,173.54

CONTRIBUTORY RETIREMENT FUNDS

Appropriation for Pension Fund	\$31,865.00	
Appropriation for Military Service Fund	195.20	
Appropriation for Expense Fund, Salaries	672.00	
Appropriation for Expense Fund, Other Expenses	95.00	
Appropriation for Workmen's Compensation Credit	22.06	
		<u>\$32,849.26</u>
Payments:		
Treasurer, Contributory Retirement System		\$32,849.26

DAMAGES TO PERSONS AND PERSONAL PROPERTY

Appropriation	\$1,000.00	
Transfer from Reserve	789.89	
		<u>\$1,789.89</u>
Payments:		
Personal Damage Claims	\$1,055.00	
Personal Property Damage Claims	734.89	
Total Payments		<u>\$1,789.89</u>

VETERANS' DAY

Appropriation		\$375.00
Payments:		
Band	\$184.80	
Food and Meals	130.70	
Wreaths	12.00	
Transportation	5.00	
	<hr/>	
Total Payments		332.50
		<hr/>
Balance to Revenue		\$42.50

MEMORIAL DAY

Appropriation		\$750.00
Payments:		
Flags, Flowers	\$512.12	
Lunches	125.00	
Transportation	57.00	
	<hr/>	
Total Payments		694.12
		<hr/>
Balance to Revenue		\$55.88

INSURANCE ON ALL TOWN PROPERTY

Appropriation		\$7,053.39
Payments:		
Mutual Companies — Premium	\$3,505.31	
Stock Companies — Premium	2,389.74	
Additional Coverage on Schools	932.00	
Boiler Insurance	223.00	
	<hr/>	
Total Payments		7,050.05
		<hr/>
Balance to Revenue		\$3.34

WORKMEN'S COMPENSATION AND LIABILITY INSURANCE

Appropriation		\$7,696.24
Payments:		
Workmen's Compensation Premium	\$7,099.38	
Employer's Liability Premium	596.86	
	<hr/>	
Total Payments		\$7,696.24

GROUP INSURANCE — CHAPTER 32B

Appropriation		\$15,000.00
Payments:		
Premium for Life and Accidental Death	\$1,374.49	
Premium for Hospital and Medical Coverage	6,011.84	
	<hr/>	
Total Payments		7,386.33
		<hr/>
Balance to Revenue		\$7,613.67

MUNICIPAL ADVERTISING

Balance from 1956	\$1,013.54	
Appropriation	10,000.00	
	<hr/>	\$11,013.54
Payments:		
Information Booth —		
Salaries	\$1,854.79	
Repairs	105.06	
Lights	23.24	
Telephone	48.85	
Costumes	117.52	
All Other	29.38	
	<hr/>	
		\$2,178.84
Printing and Advertising	7,135.69	
Office Supplies	852.60	
Photography	238.43	
New York Sports and Travel Show	277.08	
Dues	24.50	
Clerical Services	184.00	
Eastern States Exposition	85.00	
Public Guide Committee Expenses	37.24	
	<hr/>	
Total Payments		11,013.38
		<hr/>
Balance to Revenue		\$.16

INDUSTRIAL SURVEY
(Economic Base)

Balance from 1956	\$2,000.00
No Payments	
	<hr/>
Transfer to Industrial Commission Expenses	\$2,000.00

INDUSTRIAL COMMISSION EXPENSES

Appropriation	\$8,000.00	
Transfer from Industrial Survey Expenses	2,000.00	
	<hr/>	\$10,000.00
Payments:		
Office Supplies	\$11.00	
Consultant Expenses	57.49	
	<hr/>	
Total Payments		68.49
		<hr/>
Balance Remaining		\$9,931.51

PUBLISHING AND PRINTING BY-LAWS

Balance from 1956		\$495.35
Payments:		
Advertising By-Law Amendments	\$97.20	
Zoning By-Laws	71.00	
Building By-Laws	120.00	
	<hr/>	
Total Payments		288.20
		<hr/>
Balance Remaining		\$207.15

RESERVE ACCOUNT

Appropriation	\$15,000.00	
Appropriation from Reserve Overlay	10,000.00	
	<hr/>	\$25,000.00
Transfers to:		
Accounting Dept., Other Expenses	\$128.89	
Treasury Dept. Other Expenses	200.00	
Tax Collector, Other Expenses	199.00	
Assessors' Dept., Other Expenses	200.00	
Town Clerk, Other Expenses	150.00	
Law Dept., Salaries	500.00	
Memorial Building, Fuel	948.09	
Fire Dept., Other Expenses	250.00	
Forest Fire Payrolls	500.00	
Dog Officer, Other Expenses	200.00	
Health Dept., Premature Births	375.97	
School Dept., Medical Inspection	100.00	
Public Sanitarries, Salaries	79.47	
Public Sanitarries, Other Expenses	1,150.00	
Street Sprinkling	1,000.00	
Veterans' Benefits	3,800.00	
Cornish-Burton School Repairs	2,291.13	
Plymouth Public Library, Other Expenses	100.00	

Park Dept. Lights	74.07	
Park Dept., Other Expenses	40.00	
Christmas Lighting	1,700.00	
Damages to Persons and Personal Property	789.89	
Harbor Master, Other Expenses	40.00	
Reserve Overlay	10,000.00	
Total Transfers		24,816.51
Balance to Revenue		\$183.49

SEXTON

Appropriation	\$250.00
Payments:	
Salary of Sexton	\$250.00

MISCELLANEOUS ACCOUNT

Appropriation	\$477.00
Payments	
Moderator	\$30.00
Secretary of Advisory and Finance Committee	300.00
Bell Ringing, July 4th	12.00
Care of Flag on Training Green	132.00
Total Salaries	474.00
Balance to Revenue	\$3.00
Appropriation	\$5,450.00
Payments:	

Advisory and Finance Committee —

Printing	\$528.50	
Office Supplies	80.59	
Dues	25.00	
		\$634.09
Certification of Notes	22.00	
Seal Bounties	20.00	
Flags and Flagpoles	124.50	
Town Clock, Light and Power	88.65	
Town Clock, Repairs	117.05	
Town Reports	3,167.02	
Veterans' Headstones	83.00	
Pilgrims' Progress	250.35	
Recording	367.80	
Power near Plymouth Rock	6.64	
State Pier Bubbler Repairs	20.00	
Herring Streams	104.12	
Total Payments		5,005.22
Balance to Revenue		\$444.78

WATER DEPARTMENT — SALARIES

Appropriation		\$29,317.75
Payments:		
Superintendent	\$5,319.00	
Temporary Superintendent	1,049.74	
Collector	750.00	
Clerks	5,961.75	
Foreman	4,409.16	
Assistant Foreman	3,778.73	
Pumping Station Engineers	7,862.00	
	<hr/>	
Total Salaries		29,130.38
		<hr/>
Balance to Revenue		\$187.37

WATER DEPARTMENT MAINTENANCE

Appropriation		\$52,925.00
Payments:		
Administration —		
Office Supplies	\$1,018.84	
Telephone	449.71	
Water Analysis	480.00	
All Other	196.32	
	<hr/>	
		\$2,144.87
General Maintenance —		
Labor	\$23,306.92	
Mains	2,158.14	
Services	2,024.64	
Meters	2,924.20	
Hydrants	1,203.69	
Auto and Truck Expense	989.77	
Gasoline and Oil	1,450.75	
Other Equipment	558.38	
Howland Street Shop	951.09	
Reservoir, Storage Tanks	2,895.62	
Road Patching	370.94	
	<hr/>	
		38,834.14
Lout Pond Station —		
Diesel Oil	\$1,753.84	
Chlorination	292.01	
Lubricating Oil, Waste, etc.	201.35	
Engine and Pump Repairs	676.30	
Tools and Equipment	17.24	
Heat and Light	562.27	
Building Maintenance and Repairs	215.09	

Dwelling, Heat and Repairs	756.38	
Telephone	186.40	
All Other	17.88	
	<hr/>	4,678.76
Deep Water Bridge Station —		
Electric Power	\$1,371.76	
Fuel	57.12	
	<hr/>	1,428.88
Wanno's Pond Station —		
Engine and Pump Repairs	\$129.65	
Fuel and Power	1,530.09	
All Other	198.35	
	<hr/>	1,858.09
Automatic Station Lout Pond —		
Electric Power	2,040.77	
	<hr/>	
Total Payments		50,985.51
		<hr/>
Balance to Revenue		\$1,939.49

WATER DEPARTMENT TRUCK REPLACEMENTS

Appropriations		\$3,250.00
Payments:		
1957 Dodge Pick-Up, less Dodge trade-in	\$1,426.80	
1957 Dodge Pick-Up, less International trade-in	1,246.00	
Extras	463.75	
Lettering, Insurance, Registration	26.75	
	<hr/>	
Total Payments		3,163.30
		<hr/>
Balance to Revenue		\$86.70

WATER DEPARTMENT EMERGENCIES

Appropriation		\$2,500.00
No Payments		
		<hr/>
Balance to Revenue		\$2,500.00

NEW WELL HOUSE AND EQUIPMENT

Balance from 1956		\$3,977.98
Payments:		
Trees Planted	\$522.00	
Tachometer	80.64	
Supplies	14.86	
	<hr/>	
Total Payments		617.50

Transfer to Water Construction, Obery St., etc.	\$3,006.50	
Balance to E. & D.	353.98	
		<hr/> \$3,360.48

WATER CONSTRUCTION — REGULAR

Balance from 1956	\$2,019.19	
Appropriation	8,000.00	
		<hr/> \$10,019.19

Payments:

Labor	\$1,662.90	
Mains	2,148.51	
Services	1,658.82	
Hydrants	463.43	
Meters	174.20	
		<hr/>
Total Payments		6,107.86
		<hr/>
Balance Remaining		\$3,911.33

WATER CONSTRUCTION — MANOMET HEIGHTS

Balance from 1956	\$5,791.49	
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Payments:

Labor	\$1,263.92	
Services	2,055.31	
Mains	42.00	
		<hr/>
Total Payments		3,361.23
		<hr/>
Balance Remaining		\$2,430.26

WATER CONSTRUCTION — SHORE ACRES

Balance from 1956	\$1,968.35	
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No Payments

Balance Remaining	<hr/> \$1,968.35
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WATER CONSTRUCTION — STANDISH AVENUE

Balance from 1956	\$2,492.88	
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No Payments

Transfer to Water Construction, Obery St., etc.	<hr/> \$2,492.88
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WATER CONSTRUCTION — CAPE COD AVE., ETC.

Balance from 1956	\$511.92	
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No Payments

Transfer to Water Construction, Obery St., etc.	<hr/> \$511.92
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**WATER CONSTRUCTION — OBERY ST., ETC. AND
STORAGE TANKS**

Balance from 1956	\$204,074.38	
Transfer from Water Const., Standish Avenue	2,492.88	
Transfer from Water Const., Cape Cod Ave., etc.	511.92	
Transfer from New Well House and Equipment	3,006.50	
		<hr/>
		\$210,085.68

Payments:

Engineering Services	\$4,429.73
Contract	64,458.52
Contract for Tanks	92,640.00
Equipment	523.55
Labor	247.70
Mains	55.76
Wiring	81.58
Photographs	16.00

Total Payments	<hr/>	162,452.84
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Balance Remaining		<hr/>	\$47,632.84
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WATER CONSTRUCTION — MURRAY STREET

Appropriation		\$11,600.00
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Payments:

Labor	\$2,274.35
Mains	5,410.16
Services	512.35
Hydrants	676.25
Advertising for Bids	1.31

Total Payments	<hr/>	8,874.42
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Balance Remaining		<hr/>	\$2,725.58
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WATER CONSTRUCTION — FREMONT AND UNION STREETS

Appropriation		\$12,500.00
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Payments:

Labor	\$2,358.50
Mains	5,392.80
Services	760.65
Hydrants	500.77
Advertising for Bids	1.31

Total Payments	<hr/>	9,014.03
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Balance Remaining		<hr/>	\$3,485.97
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**WATER CONSTRUCTION —
MASSASOIT AND SAGAMORE STREETS**

Appropriation		\$6,440.00
Payments:		
Labor	\$1,970.10	
Mains	2,609.57	
Services	117.00	
Hydrant	175.71	
Road Patching	117.46	
Advertising for Bids	1.31	
	<hr/>	
Total Payments		4,991.15
Balance Remaining		<hr/> \$1,448.85

WATER CONSTRUCTION — SOUTH STREET

Appropriation		\$5,000.00
Payments:		
Mains	\$2,171.95	
Hydrant	166.92	
Advertising for Bids	1.31	
	<hr/>	
Total Payments		2,340.18
Balance Remaining		<hr/> \$2,659.82

WATER CONSTRUCTION — SAMOSET STREET

Appropriation		\$1,000.00
No Payments		
Balance Remaining		<hr/> \$1,000.00

**WATER CONSTRUCTION — WHITE HORSE ROAD
AND TAYLOR AVENUE**

Appropriation		\$700.00
No Payments		
Balance Remaining		<hr/> \$700.00

WATER CONSTRUCTION — HAMILTON STREET

Appropriation		\$9,760.00
Payments:		
Labor	\$202.70	
Mains	3,175.18	
Hydrant	166.93	
All Other	28.34	
	<hr/>	
Total Payments		3,573.15
Balance Remaining		<hr/> \$6,186.85

**WATER CONSTRUCTION — DWIGHT AVENUE
AND BUNKER HILL ROAD**

Appropriation	\$4,890.00	
Cash from Developer	3,480.00	
	<hr/>	\$8,370.00
Payments:		
Labor	\$1,306.15	
Mains	4,415.58	
Services	314.59	
Hydrants	345.41	
Advertising for Bids	1.31	
	<hr/>	
Total Payments		6,383.04
		<hr/>
Balance Remaining		\$1,986.96

WATER CONSTRUCTION — JACOB'S LADDER ROAD

Appropriation	\$3,500.00	
Cash from Developer	2,100.00	
	<hr/>	\$5,600.00
Payments:		
Labor	\$375.60	
Mains	2,604.76	
Hydrant	175.95	
Advertising for Bids	1.31	
	<hr/>	
Total Payments		3,157.62
		<hr/>
Balance Remaining		\$2,442.38

WATER CONSTRUCTION — WINDING WAY

Appropriation	\$4,790.00	
Cash from Developer	3,810.00	
	<hr/>	\$8,600.00
Payments:		
Labor	\$1,154.80	
Mains	4,487.69	
Hydrants	514.88	
Advertising for Bids	1.33	
	<hr/>	
Total Payments		6,158.70
		<hr/>
Balance Remaining		\$2,441.30

HARBOR MASTER

Appropriation		\$3,713.00
Payments:		
Salary of Harbor Master		\$3,713.00
Appropriation	\$613.00	
Transfer from Reserve	40.00	
	<hr/>	653.00
Payments:		
Floats and Moorings	\$443.58	
Mileage	150.00	
	<hr/>	
Total Payments		593.58
		<hr/>
Balance to Revenue		\$59.42

TOWN WHARF MAINTENANCE

Appropriation		\$3,275.00
Payments:		
Boat Damage Repairs	\$450.00	
Other Repairs	2,605.80	
Water Rates	71.03	
	<hr/>	
Total Payments		3,126.83
		<hr/>
Balance to Revenue		\$148.17

PURCHASE OF FLOAT, MOORINGS, ETC.

Appropriation		\$1,000.00
Payments:		
Payment in Full for Float, Moorings, etc.		\$1,000.00

BULKHEAD AT TOWN WHARF

Balance from 1956		\$25,000.00
No Payments		
		<hr/>
Balance Remaining		\$25,000.00

PLYMOUTH AIRPORT

Balance from 1956	\$4,542.96	
Appropriation	6,000.00	
Cash Receipts	5,511.59	
	<hr/>	\$16,054.55

Payments:

Salaries — Field Personnel	\$5,013.71	
Labor	960.38	
Fuel	307.57	
Light	141.52	
Telephone	322.90	
Aviation Gasoline and Oil	3,694.79	
Supplies and Repairs	1,351.41	
Equipment	318.61	
All Other	10.50	
	<hr/>	
Total Payments		12,121.39
		<hr/>
Balance Remaining		\$3,933.16

AIRPORT CONSTRUCTION

Appropriation \$30,818.00

Payments:

Engineering Services	\$6,025.00	
Advertising for Bids	30.00	
	<hr/>	
Total Payments		6,055.00
		<hr/>
Balance Remaining		\$24,763.00

PURCHASE OF LAND FOR PUBLIC AIRPORT

Appropriation	\$3,000.00
No Payments	
	<hr/>
Balance Remaining	\$3,000.00

TOWN FOREST

Appropriation	\$950.00
Payments:	
Plowing	\$50.00
Bulldozing	334.00
Shovels	28.35
	<hr/>
Total Payments	412.35
	<hr/>
Balance to Revenue	\$537.65

CEMETERY DEPARTMENT — SALARIES

Appropriation		\$13,259.00
Payments:		
Superintendent	\$4,143.00	
Clerk	2,366.00	
Foremen	6,550.00	
Police	184.62	
	<hr/>	
Total Salaries		13,243.62
		<hr/>
Balance to Revenue		\$15.38

OAK GROVE AND VINE HILLS CEMETERIES

Appropriation	\$15,480.00	
Income from Trust Funds	3,547.98	
	<hr/>	\$19,027.98
Payments:		
Administration —		
Telephone	\$387.60	
Office Supplies	163.37	
	<hr/>	\$550.97
Labor		14,398.40
Truck Expenses —		
Maintenance and Repairs	\$160.75	
Gasoline and Oil	185.26	
Insurance	43.60	
Garage Rent	60.00	
	<hr/>	449.61
Tools and Equipment —		
New	\$275.21	
Maintenance and Repairs	331.65	
	<hr/>	606.86
Other Expenses —		
Auto Allowance	\$360.00	
Repairing Stones	154.00	
Trees and Tree Maintenance	300.00	
Road Maintenance	545.15	
Tool House Maintenance	94.94	
Flowers, Lot Materials	729.49	
Other Supplies and Repairs	783.04	
	<hr/>	2,966.62
	<hr/>	
Total Payments		18,972.46
		<hr/>
Balance to Revenue		\$55.52

FILL FOR ADDITION TO OAK GROVE AND VINE HILLS CEMETERIES

Appropriation		\$2,000.00
Payments:		
Filling and Grading	\$1,834.00	
Lot Materials	156.55	
	<hr/>	
Total Payments		1,990.55
		<hr/>
Balance to Revenue		\$9.45

BURIAL HILL

Appropriation	\$3,075.00	
Income from Trust Funds	228.50	
	<hr/>	
		\$3,303.50
Payments:		
Labor	\$1,153.20	
Flags	21.67	
Trees, Tree Work	250.35	
Repairing Stones	1,597.00	
Mowing	159.00	
Supplies and Repairs	81.60	
	<hr/>	
Total Payments		3,262.82
		<hr/>
Balance to Revenue		\$40.68

OUTLYING CEMETERIES

Appropriation	\$3,650.00	
Income from Trust Funds	652.00	
	<hr/>	
		\$4,302.00
Payments:		
Chiltonville —		
Labor	\$116.00	
All Other	1,493.36	
	<hr/>	
		\$1,609.36
Manomet —		
Labor	\$1,326.25	
All Other	433.55	
	<hr/>	
		1,759.80
Cedarville —		
All Other		292.44
South Pond —		
Labor	\$428.35	
All Other	51.21	
	<hr/>	
		479.56

Other Cemeteries —

All Other	124.40	
	<hr/>	
Total Payments		4,265.56
		<hr/>
Balance to Revenue		\$36.44

GRADING LOTS AT MANOMET CEMETERY

Appropriation		\$1,000.00
Payments:		
Grading	\$975.00	
Watering	12.80	
	<hr/>	
Total Payments		987.80
		<hr/>
Balance to Revenue		\$12.20

TOWN DEBT AND INTEREST

Appropriation	\$145,000.00	
Accrued Interest on Highway Notes	28.75	
	<hr/>	
		\$145,028.75
Payments:		
Town Debt —		
School Loans	\$45,000.00	
Water Loans	60,000.00	
Remodeling Loan	15,000.00	
	<hr/>	
		\$120,000.00
Interest —		
School Loans	\$8,738.75	
Water Loans	8,215.00	
Remodeling Loan	877.50	
Highway Loan	1,015.00	
Loans in Anticipation of Taxes	3,891.56	
	<hr/>	
		22,737.81
	<hr/>	
Total Payments		142,737.81
		<hr/>
Balance to Revenue		\$2,290.94

SCHEDULE C

ESTIMATED RECEIPTS

	Estimates in Making Tax Warrant	Amounts Actually Received
1. Income Tax	\$116,039.23	\$151,500.83
2. Corporation Taxes	130,606.43	152,264.17
3. Reimbursement on Account of Publicly Owned Land	5,204.88	5,765.31
4. Old Age Meals Tax	10,683.16	12,372.69
5. Motor Vehicle and Trailer Excise	115,157.30	174,708.75
6. Licenses	23,170.64	23,848.95
7. Fines	553.70	1,245.05
8. Special Assessments	1,780.00	1,090.00
9. General Government	3,400.47	4,486.46
10. Protection of Persons and Property	1,338.77	1,230.18
11. Health and Sanitation	3,940.57	2,426.47
12. Highways	207.40	70.00
13. Charities (Other than Federal Grants)	93,915.38	94,766.81
14. Old Age Assistance (Other than Federal Grants)	208,984.92	221,270.44
15. Veterans' Services	14,109.90	24,793.98
16. Schools	4,569.17	3,593.79
17. Libraries	2,361.33	2,361.33
18. Recreation	13,051.54	15,425.90
19. Public Service Enterprises	86,699.70	107,446.53
20. Cemeteries	4,403.86	4,333.62
21. Interest	3,780.23	4,843.31
22. State Assistance for School Construction	9,819.07	10,295.86
23. Grants and Gifts	2,234.01	1,756.10
24. Unclassified, including Veterans' Housing	1,440.00	1,494.98
25. Farm Animal Excise	148.76	103.01
Total amount estimated	\$857,600.42	
Total amount received		\$1,023,494.52
Excess to Revenue Account		\$165,894.10

SCHEDULE D

REVENUE ACCOUNT 1957

CHARGES:

Appropriations	\$2,986,612.52	
State and County Assessments (net)	157,072.60	
Overlay of 1957	51,571.02	
Overlay Deficit of 1956	3,774.46	
	<hr/>	\$3,199,030.60

Less:

Excess and Deficiency	\$154,300.00	
Reserve Overlay	10,000.00	
Cash for Water Construction	9,390.00	
Cash for Waterfront Protection	1,500.00	
Cash for Stephens Field Floodlights	2,000.00	
Parking Meter Receipts	12,575.00	
Highway Bond Issue, Chapter 718,		
Acts of 1956	65,382.30	
Estimated Receipts	857,600.42	
	<hr/>	1,112,747.72

Amount to be assessed \$2,086,282.88**

Excess Revenue (To Excess and Deficiency) 249,164.94

\$2,335,447.82

CREDITS:

1957 Poll Tax	\$8,954.00
1957 Personal Tax	186,082.84
1957 Real Estate Tax	1,891,246.04

\$2,086,282.88**

Additional Warrants, Polls	32.00	
Personal	129.94	
Real Estate	2,441.12	
	<hr/>	2,088,885.94

Excess of Estimated Receipts \$165,894.10

Unexpended 1957 Appropriation Bal-
ances (as shown in Schedule B) 80,667.78

246,561.88

\$2,335,447.82

SCHEDULE E

EXCESS AND DEFICIENCY ACCOUNT

Balance, January 1, 1957		\$450,025.23
Less:		
Appropriations	\$154,300.00	
Acquiring Tax Titles	15,743.82	
	<hr/>	170,043.82
		<hr/>
		\$279,981.41
Add:		
Old Age Assistance Recoveries	\$5,879.37	
Aid to Highways Revenue	40,013.85	
Tax Title Revenue	3,840.92	
Previous Year's Refunds	16.13	
Previous Years' Tax Warrants	244.24	
Disclaimers	432.94	
Unexpended Appropriation Bal-		
ances (as shown in Schedule B)	10,297.50	
Excess Revenue	249,164.94	
	<hr/>	309,889.89
		<hr/>
Balance, December 31, 1957		\$589,871.30

SCHEDULE F

BALANCE SHEET — December 31, 1957

REVENUE ACCOUNTS

Assets		Liabilities	
Cash	\$667,081.02	Liquor License Fees for 1958, Collected in 1957	\$12,100.00
Accounts Receivable:		Employees' Payroll Deductions:	
Taxes:		Group Insurance — Chapter 32B	139.02
Levy of 1955:		Agency:	
Real Estate		County — Sale of Dogs	\$6.00
Levy of 1956:		Tax Title Receipts Reserved	823.79
Poll	\$2.00		
Personal	1,919.40	Tailings	829.79
Real Estate	10,706.70	Conscience Money	122.71
		O. A. A. Recoveries	175.00
Levy of 1957:		Federal Grants:	9,375.74
Poll	\$62.00	O. A. A. — Adm.	\$546.01
Personal	11,374.99	O. A. A. — Aid	373.07
Real Estate	143,238.48	A. D. C. — Aid	2,101.17
		D. A. — Aid	63.53
Motor Vehicle and Trailer Excise:		George-Barden Fund for Pottery Classes	250.00
Levy of 1956	\$1,845.87		
Levy of 1957	17,372.96	Revolving Funds:	
		School Band	\$857.61
Farm Animal Excise:		School Athletic	827.48
Levy of 1957	45.75	Elementary School Lunch	787.84
			3,333.78

Tax Titles	23,228.47	Jr.-Sr. High School Cafeteria	1,121.31	
Tax Possessions	1,936.26	Plymouth Airport	3,933.16	
Departmental:				7,527.40
Tax Collector	\$600.48	Unexpended Appropriation Balances:		
Memorial Building	30.00	General	\$217,106.19	
Police	99.00	Water Construction	33,387.65	
Health	615.50			250,493.84
Highway	75.00	Overestimates 1957:		
General Relief	10,856.59	Plymouth County Hospital Maintenance		1,611.16
Aid to Dependent Children	14,564.77	Sale of Cemetery Lots Fund		3,482.14
Veterans' Benefits —		Receipts Reserved for Appropriation:		
Cities & Towns	159.00	Parking Meter Fees — Parking Lot	\$5,298.87	
School	68.85	Parking Meter Fees —Other	19,468.92	
Town Wharf	1,685.00			24,767.79
Plymouth Airport	316.32	Reserve Fund — Overlay Surplus		18,097.06
Cemetery — Lots and Graves	508.00	Overlays Reserved for Abatements:		
Cemetery — Other	766.42	Levy of 1955	\$100.00	
Water:		Levy of 1957	2,806.87	
Liens Added to Taxes 1956	\$105.76			2,906.87
Liens Added to Taxes 1957	3,357.76	Revenue Reserved Until Collected:		
Water Rates 1956	6,300.06	Motor Vehicle Excise	\$19,218.83	
Water Rates 1957	48,024.33	Farm Animal Excise	45.75	
Labor and Material 1956	24.00	Tax Title and Possession	25,164.73	
Labor and Material 1957	62.00	Departmental	30,344.93	
		Water	57,873.91	
				57,873.91

MUNICIPAL INDEBTEDNESS

Net Funded or Fixed Debt:		
Inside Debt Limit:		
General	\$620,000.00	Town Office Building Remodeling 1.3% \$60,000.00
Outside Debt Limit:		New Elementary School 1¾% 195,000.00
Water	352,000.00	New Elementary School 1.7% 200,000.00
		Addition to Elementary School 1.4% 95,000.00
		Highway Construction 2.9% 70,000.00
		<hr/>
		\$620,000.00
		Outside Debt Limit:
		Water Construction 1½% \$30,000.00
		Water Construction 2% 72,000.00
		New Well House & Equipment 1½% 20,000.00
		Water Construction 2.2% 230,000.00
		<hr/>
		352,000.00
		<hr/>
	\$972,000.00	\$972,000.00

CONTRIBUTORY RETIREMENT FUNDS

Cash and Securities	\$339,003.04	Retirement System Funds	\$339,003.04
		(See Report of Retirement Board for details)	

TRUST AND INVESTMENT FUNDS

Cash and Securities	\$408,722.87	Trust and Investment Funds	\$408,722.87
		(See Schedule I. for details)	

SCHEDULE G

Summary of Funded Indebtedness, January 1, 1958 and Amounts Due for Principal and Interest in 1958

Loans	Outstanding Jan. 1, 1957	Added During 1957	Paid During 1957	Outstanding Jan. 1, 1958	Principal Due in 1958	Interest Due in 1958
Water Loan	\$45,000.00	.....	\$15,000.00	\$30,000.00	\$15,000.00	\$450.00
New Elementary School (Cold Spring)	210,000.00	.....	15,000.00	195,000.00	15,000.00	3,281.25
New Elementary School (Manomet)	215,000.00	.....	15,000.00	200,000.00	15,000.00	3,400.00
Remodeling Old High School (Town Office Building)	75,000.00	.....	15,000.00	60,000.00	15,000.00	682.50
Water Loan	87,000.00	.....	15,000.00	72,000.00	15,000.00	1,290.00
Water Loan	30,000.00	.....	10,000.00	20,000.00	10,000.00	300.00
Addition to School (Cold Spring)	110,000.00	.....	15,000.00	95,000.00	15,000.00	1,330.00
Water Loan	250,000.00	.....	20,000.00	230,000.00	20,000.00	5,060.00
Hwy. Construction Loan	.....	\$70,000.00		70,000.00	14,000.00	1,827.00
	\$1,022,000.00	\$70,000.00	\$120,000.00	\$972,000.00	\$134,000.00	\$17,620.75

SCHEDULE H

Itemized Statement of the Funded Indebtedness, January 1, 1958

WATER LOAN		WATER LOAN	
One and one-half per cent bonds, dated July 1, 1949, payable \$15,000 annually 1950 to 1959.		Two per cent bonds, dated June 1, 1953, payable \$15,000 annually 1954 to 1958, \$12,000 annually 1959 to 1962 and \$9,000 in 1963 and \$500 note payable in 1954.	
Maturity Date 1959	\$30,000.00	Maturity Date 1963	\$72,000.00
NEW ELEMENTARY SCHOOL — COLD SPRING		WATER LOAN	
One and three-quarters per cent bonds, dated June 1, 1950, payable \$20,000 annually 1951 to 1953, \$19,000 in 1954 and \$15,000 annually 1955 to 1970.		One and one-half per cent notes, dated July 7, 1954, payable \$10,000 annually 1955 to 1959.	
Maturity Date 1970	\$195,000.00	Maturity Date 1959	\$20,000.00
NEW ELEMENTARY SCHOOL — MANOMET		ADDITION TO SCHOOL — COLD SPRING	
One and seven-tenths per cent bonds, dated Dec. 1, 1951, payable \$15,000 annually 1952 to 1969, \$10,000 annually 1970 to 1971.		One and four-tenths per cent bonds, dated October 1, 1954, payable \$15,000 annually 1955 to 1962, \$10,000 annually 1963 and 1964.	
Maturity Date 1971	\$200,000.00	Maturity Date 1964	\$95,000.00

REMODELING OLD HIGH SCHOOL

One and three-tenths per cent bonds, dated
June 1, 1952, payable \$15,000 annually 1953 to
1959 and \$10,000 annually 1960 to 1962.
Maturity Date 1962 \$60,000.00

WATER LOAN

Two and two-tenths per cent bonds, dated
July 1, 1956, payable \$20,000 annually 1957
to 1961 and \$15,000 annually 1962 to 1971.
Maturity Date 1971 \$230,000.00

HIGHWAY CONSTRUCTION LOAN

Two and nine-tenths per cent notes, dated
June 5, 1957, payable \$14,000 annually 1958
to 1962.
Maturity Date 1962 \$70,000.00

SCHEDULE I

TRUST FUNDS

CEMETERY PERPETUAL CARE FUNDS

These funds are listed in the order of deposit date, a fund always appearing in the same position relative to others.

An alphabetical index is on file with the Town Clerk.

Deposited in Plymouth Five Cents Savings Bank:

Russell Tomlinson	\$219.79	Ephraim B. Holmes	\$540.65
Betsey C. Bagnell	393.94	Lydia E. Jackson	214.63
Rebecca D. Ryder	457.54	Jacob Jackson	104.50
Lydia W. Chandler	211.12	Charlotte R. Bearse	219.64
Curtis Howard	516.81	Washburn portion lot	155.36
Sarah F. Bagnell	155.47	Helena B. Rich	102.01
A. A. Whiting	725.24	Winslow B. Rickard	102.76
James Reed	438.37	John Eddy	103.59
Barnes lot	273.76	Helen Covington	221.00
William H. Nelson	677.76	Freeman E. Wells	159.21
Charles Holmes	202.42	Eliza Burt	154.86
Louisa S. Jackson	222.09	David L. Harlow	102.22
Judith S. Jackson	433.45	Benjamin Swift	102.53
John Donley	102.68	Ellis Benson	103.25
David Drew	326.64	James Deacon	115.57
Mary J. Brown	50.95	Spooner-Cornish	50.33
Mary V. Lewis	219.12	Ellis & Freeman	109.18
Priscilla L. Hedge	213.49	Ansel F. Fish	216.11
Frederick Webber	76.95	Taylor and Foss	102.57
Nancie C. Wood	1,154.19	Mary A. Minter	131.28
Fannie Goodwin Bates	1,106.62	William R. Drew	648.02
Joshua Atwood	102.77	Adelaide Reed	104.22
Ichabod Shaw	448.13	Elizabeth M. Ward	239.17
Edwin Morey	544.15	Edward W. Bradford	212.92
Waldron & Dunham	219.69	Harvey lot	102.67
Timothy T. Eaton	155.70	Ephraim Churchill	28.34
Heman Cobb	206.32	Franklin B. Holmes	105.42
Thomas Sampson	217.55	Linus B. Thomas	155.16

Ephraim S. Morton	\$104.46	Ellis-Ryder	\$122.36
Merriam lot	215.84	Brewster-Bartlett	537.11
B. O. Strong	129.66	Barnabas Hedge	155.43
John C. Cave	102.02	George M. Collins	129.21
Winslow B. Standish	102.58	Alexander McLean	102.96
Calvin S. Damon	543.84	Charles E. Dow	102.51
Finney and Churchill	102.08	Shaw and Thomas	207.71
Edward B. Hayden	128.75	Atwood and Pratt	203.98
H. N. P. Hubbard	218.23	Prentiss lot	215.14
Anderson lots	152.62	Rufus H. Pope	76.71
Sylvanus Churchill	51.15	Alanson Thomas	156.31
Nancy L. Pratt	51.26	Albert Whiting	139.84
Burgess P. Terry	129.43	Gamaliel Thomas	211.33
William and P. H. Williams	102.49	Albert Bramhall	102.80
Increase Robinson	473.12	Nancy B. Stevens	101.81
August H. Lucas	154.38	Johnson-Hart	102.76
Edward Morton	103.28	Adeline D. Bartlett	50.97
Benjamin Pierce	90.22	Coomer Weston	210.75
Alfred P. Arnold	103.06	Edward N. H. Vaughn	324.91
Nathaniel H. Morton	102.29	Thomas W. Finney	103.34
Charles H. Holmes	203.65	Charles H. Howland	104.77
Daniel Hinchcliffe	101.32	Davidson lots	232.57
Samuel Nelson	103.46	James Ellis	103.47
Nathaniel Russell	431.96	Allen and Franklin	
Sumner Leonard	216.80	M. Holmes	430.14
Frederick Dittmar	102.87	Marietta Bumpus	128.99
Emeline Landy	103.11	Frederick O. Bradford	153.16
John F. Hoyt	129.31	Mercy C. Robbins	355.84
Pope lot	154.47	D. Edson Raymond	102.70
Nehemiah Savery	107.90	Martin J. Hunting	218.29
Thomas A. Holsgrove	155.79	Watson and Rufus Ellis	103.50
John C. Ross	206.74	Herbert Robbins	103.52
Archibald McLean	50.92	William J. Waterson	326.50
George L. Lyon	156.71	Belinda B. Clements	103.06
Phineas Pierce lot and		George D. Bartlett	518.86
Paty tomb	204.02	Orrin W. and Lydia A. Bennett	103.22
Charles E. Barnes	102.64	John F. Hall	207.05
Burgess lot, So. Pond	155.86	Charles P. Morse	103.25
Ezra Harlow	156.08	Stephen and Almira B. Pember	101.87
Mercy J. Howland	129.43	Barnabus Churchill	207.54
Isaac M. Jackson	1,088.31	Erastus B. Torrance	102.65
Mary McDonald	102.87	Winslow W. Avery	218.31
Mary J. Corey	525.00		

Daniel O. Churchill	\$102.29	Catherine Wilhelmy	\$102.83
Bradford Barnes	154.79	Emily F. Bartlett	157.60
Zacheus Bartlett	101.28	William Bradford	281.37
Burgess and Churchill	50.98	Chas. Hathaway-	
Alexander M. Harrison	103.96	Elijah Atwood	212.79
Hilda Svennsson	103.29	Kate Zahn	222.73
Hiram B. Sears	437.74	Lothrop C. King	211.01
Joseph Taylor	76.81	Alpheus O. Grant	323.45
Franklin B. Cobb	103.91	Jennette B. Smyth	103.13
Andrew J. and Sarah		Clark Finney	105.70
E. Bradford	102.72	Ichabod Morton	101.88
John S. Butler	105.09	Cobb and Burgess	103.31
Chas. H. and Eunice B.		William H. Miller	102.49
Howland	101.76	Laura A. and Edna	
Sylvanus W. King	204.28	Larkin	184.21
Levi P. Morton	102.37	George H. Malloy	104.92
Whitmore-Churchill-		Robert Siebenschu	102.97
Whitmore	206.67	Perkins-Sibley lot	99.95
John Bachelder	556.08	Priscilla Perkins	128.86
Richard McLean lots	204.24	Betsey F. Dunham	104.80
Ziba R. Ellis	311.30	George H. Dunham	102.70
Charles L. Jones	212.47	Burgess-Bennett	209.16
Clark Ellis	211.53	George and Elizabeth	
Chas. E. and Clarence		Nichols	217.52
E. Taylor	101.80	Harry Kramer	102.56
Joshua L. Edes	103.22	Nellie H. Weeks	102.67
Raymond-Doten	218.66	Thom. C. Atwood and	
John Peck	102.67	Laura McHenry	103.58
Hayden-Bradford	128.53	Chas. C. Barnes and	
Abbie B. Ward	162.08	Samuel G. Broadbent	102.95
Adam and Frances Nicol	134.36	Mary J. Ware	103.49
Charles C. Drew	540.54	William L. Finney	242.03
Thomas Hedge	302.35	Jacob Jr. and Elizabeth	
Elmer H. Bartlett	436.78	Mahler	260.58
Scovel-Doten	271.65	Nathaniel Bartlett	138.55
Walter S. Irwin	167.12	Charles E. Ryder	115.49
Peter Holmes lot	280.52	Mary A. Austin et al	76.94
Frank Sheppard	105.84	Elizabeth A. Kimball et al	40.70
Maria A. Rickard	422.73	David O. Harvey	448.75
Emily H. Cook	156.86	John D. and Thomas	
William and Violet		Churchill	531.93
Crozier	101.41	Antone Rose	102.54
Frederick Mahler	102.10	John Bodell	212.72
Isaac B. King	252.94	Lauchlin C. McLean	102.49

Adelbert C. Finney	\$101.42	John Finney	\$101.48
Ezro J. Huntley	102.51	Arthur L. Holmes Est.	100.70
Jessie Shaw	160.00	Corban Barnes Sr.	103.50
Seth L. Holmes	129.10	Benjamin W. Gooding	214.74
Capt. W. W. Baker	103.33	George A. Collins	157.67
George E. Saunders	440.83	Ella R. & Joseph Barnes	158.79
Spooner lot (Ruth S. Baker)	1,232.74	James H. Robbins	102.43
Eben and Mary A. Morton	102.41	Herbert W. Bartlett	319.17
Thomas M. Paty	155.71	Betsey O. Burgess	102.79
Squire Sutcliffe	102.91	Helen R., Edward L. & William L. Burgess	212.45
William D. Carleton	154.94	Caroline Gorham	130.19
Alma C. Wadsworth grave in W. D. Carleton lot	65.28	Ellis & Freeman	107.39
Hannah Ellis Burgess	51.40	Emeline Dunham	100.91
Charles Herbert Briggs	102.59	Lizzie D., George W. & Alba Wood	314.98
Harvey & Lois Briggs	102.50	Frederick H. Bradley	102.40
Everett Finney	101.32	James Taylor	103.28
Matilda Hinchcliffe	154.21	Albert T. Hatfield	103.59
Nathaniel Shaw	117.27	Mrs. W. D. Burgess (Patience Burgess)	102.42
Curtiss & Harriet Hoyt	105.45	Mark J. Bumpus	131.76
Sarah A. Maude & Seth Booth	102.26	Horatio Wright	102.66
Hemmerly lot (Burial Hill)	108.70	Charles E. & Elizabeth Barnes	104.60
George E. Mabbett	3,159.47	Joseph M. Kingan	211.28
Charles F. Haire	273.04	Allen lot	210.66
Charles W. Huff	238.14	Timothy E. Gay	106.79
William H. Clark	279.01	John Battles	111.71
Addie A. Reed	95.69	Sarah F. Schroeder	221.94
Lucretia Davis	50.70	Winslow W. Churchill	101.72
Levi Thurston	50.64	Sarah F. Schroeder	105.90
Susan B. Ryder	156.63	Isaac William & Annie B. Crozier	155.69
Robert H. Weston	158.24	George H. & Mary L. Jackson	221.88
Lafayette W. Cahoon	120.08	Esther S. Bartlett	102.73
John J. & J. Henry Shaw	438.11	Silas D. Brown	102.49
Winslow-Whitman	316.38	Henry Weston	108.90
Horace M. Saunders	544.03	Simon R. Burgess	51.39
Verity Hawkyard	102.21	Diman-Barnes	736.21
Nathaniel E. & George Harlow	219.94	Lucretia W. Langille	102.09
Herbert E. Kinsey	157.85	Christian Sauer	102.96
Asa H. Burgess	209.64	Joab Thomas	217.58

Joseph M. Nickerson	\$173.23	Nicholas & Eugenie	
William Armstrong	102.52	Zinsius	\$103.08
Ichabod T. Holmes & David F. Farrington	102.98	David, Betsey L. & Edward R. Manter	543.14
Ella J. & Orpha E. Hale	103.43	Mary Smith	219.94
Walter G. Wood	330.02	William B. Ripley	218.02
Zenas E. Langford	346.23	Lionel Churchill	154.43
Mercy A. Chummock	107.16	David F. Dunlap	103.44
Zalmon S. & Hattie H. Swift	102.21	Percy L. Whiting	1,125.91
Nathaniel F. & Lucia W. Hoxie	156.52	George S. Bell	587.45
Francis J. & Emma D. Heavens	327.72	Lemuel Rickard	214.21
John W. Ashton	185.77	Sarah S. & James E. Sherman & Helen	
Consider Fisher	101.25	May Collins	210.48
Cristina B. McLean	335.22	Thomas E. Norton	320.23
Mary A. McDonald	108.45	Charles H. Dierksmier	320.29
Andrew Kierstead	123.68	Alton Holmes Fish	151.46
Edwin Dixon	103.43	Albert L. Parker	51.22
Elisha T. Nelson	218.97	Margaret E. Snow	154.87
George E. Shaw	102.58	James Frothingham	104.28
Barrows & Smith	421.05	Mary T. Raymond	162.49
Mary L. Ferguson	216.27	Charles S. Pearson	212.18
Jennie Baker	231.30	George W. Wood	55.37
John H. Clee	166.46	Alexander E. Haskins	212.13
George W. Shiverick	356.71	Margaret R. Kellen	434.82
Antone Dries	156.42	Arthur W. & Ida F. S. Harlow	429.19
Thankful A. Holmes	129.47	Helen F. Pierce	105.19
Herbert F. Besse	132.51	Nehemiah R. Nickerson	317.32
Lillian P. Ashton	226.32	Robert F. Richardson	433.53
Henry Guy & William N. Clark	210.89	John H. Young	102.41
Louis B. Howland	216.88	Adolphine Huriaux	159.63
Miriam A. Bradford	103.19	Phoebe J. Raymond	107.93
Crissie G. MacDonald	434.33	Ralph E. Longfellow	524.77
Louis Harlow	218.21	Milton R. Howland	206.62
Emma W. Howland	240.71	Helena B. Christie	309.92
Estelle F. Sears	101.83	Alexander Taylor	203.55
Edwin F. King	102.53		
Elsie M. Sears	130.33		
Arthur M. Burbank & Clifton & Esther Wood	170.77	New funds established in 1957:	
		Mamie O. Mahler	101.00
		Total Plymouth Five Cents Savings Bank	\$75,808.69

Deposited in Plymouth Savings Bank:

Morton D. Andrews	\$526.32	Obadiah Lyon	\$238.96
William H. Nelson	676.51	Madeline Harris	154.81
Thomas B. Bartlett	205.87	Lydia G. Lothrop	320.68
Rebecca F. Sampson	491.08	Sarah W. Sparrow	101.47
Katherine E. Sever	1,030.12	Charles W. Eaton	325.86
Mary F. Wood	102.14	Charles C. Doten	274.68
Phoebe P. Ellis	18.97	Sarah J. Ryder	201.55
Cordelia Savery	102.31	Mary B. Bassett	100.98
William Ross	327.70	Colburn C. & Charles	
Putnam Kimball	303.78	R. Wood	313.13
John Gooding	316.12	Henry W. Tillson	101.92
Schuyler Sampson	236.75	Caroline Grozinger	51.17
R. B. Hall	102.58	Joseph P. Thurston	322.40
Fanny Sylvester	102.03	Gustavus G. Sampson	173.21
George E. & Carrie M.		Amelia Knoch	102.96
Benson	154.27	Briggs-Goodwin	102.05
E. A. Spooner	646.73	James H. Sutcliffe	100.34
George Hayward	309.49	Evelyn Louise Perry	101.65
George S. Tolman	109.34	John Smith & John J.	
Elizabeth S. Tinkham	183.46	Magee	535.68
Danforth & Thurber	448.32	Amasa Bartlett & Bourne	
William Bartlett	330.10	Spooner	264.48
Daniel H. Paulding	300.61	Capt. Frederick Bartlett	108.34
John Morissey	213.62	Caroline C. Finney	101.22
Oliver T. Wood	102.00	Thomas Cooper	109.02
Sarah A. Waldron	155.09	Lorenzo M. Bennett	207.39
Sarah V. Kendrick	50.28	James R. Shaw	117.91
Emma F. Avery	1,132.21	Ernest L. Sampson	205.92
Isaac M. Jackson	1,066.06	Truman Sampson	101.39
Abbie B. Avery & Samuel		Levi R. Sampson	153.62
Bartlett	217.87	Arthur S. Byrnes	101.36
Dora Perritt	113.32	Otis W. Lapham	101.62
Mary E. Moning	1,222.26	Francis M. Robbins	100.24
Nathaniel Spooner	598.38	Lemuel L. Swift	241.88
Abbie D. Danforth	102.00	George W. Bradford	320.14
Georgianna Hedge	101.73	Grace D. Mooney	101.74
Elizabeth F. Stoddard	436.38	Amasa C. Sears	101.77
Benjamin Hathaway	206.04	Mary Pratt	300.44
Cornelius Bradford	102.43	Henry W. Torrey	161.79
George W. Haskins	115.50	Lyndon P. Hubbard	101.45
Annie Martin	234.71	Stephen Doten	114.57
Henry Farris Stoddard	102.19	Ellen D. Howard	185.04

Bramhall Fund	\$154.77	Anna B. Humphrey	\$100.56
Thomas Jackson	205.84	Mercie F. Morse	101.79
Emma S. Hall	102.78	Anna M. Shepard	318.11
Douglas-Hodges	101.69	Martha A. Morton	101.01
Churchill-Harlow	154.02	Nellie E. McCloskey	212.22
Benjamin & Bessie Weston	52.24	Johnson, Davee, May & Simmons	205.00
George Finney	101.60	J. Sumner Wood	102.16
Horace C. Whitten	101.49	Frank Quartz	216.13
Edward L. Robbins	208.49	Clarence W. Burgess	154.05
Henry Buhman	100.95	Emma F. Caldwell	268.21
John Krins	203.98	Aaron Sampson	105.16
Addie E. Douglas	101.42	Robert Thom	206.76
Frederick M. Atwood	154.81	Ella Bugbee Lee	102.57
Ellis Whiting	106.74	Sophia P. Mawbey	101.53
Charles Rogers	75.78	Nathan S. Torrance	101.80
Helen F. Hedge	246.97	Anthony Atwood	208.32
Robert H. & Rebecca Barnes	684.13	Thelma Weston	225.83
Charles S. Purinton	342.81	Robert & Mary McKinnon	100.65
Isaac H. Valler	100.07	Charles G. Burgess	408.15
Esther Hollis	431.42	Sarah A. Bartlett	102.16
Edward W. Baker	188.00	Elizabeth S. McHenry	102.05
Elizabeth A. Howland	206.74	Anna V. Robbins	102.16
Harriet E. McFall	154.71	Job Churchill	207.48
George E. Randall	153.46	Job Churchill (Burial Hill)	244.60
James H. & James E. Clark lots	252.79	Abner H. Harlow	369.80
Eliza G. Hall	435.97	Rufus Sampson	251.38
Emma W. Hedge	209.76	Phineas Wells	205.20
John Fratus	154.34	William B. Taylor	211.93
Mary E. Fuller	101.73	John F. Raymond	103.50
Thomas Pierce	216.16	Oliver S. Holmes	154.98
Alfred L. Bartlett	211.37	William Sykes	101.93
Martha S. Brewster	203.68	Henry Armstrong	101.79
Henry E. Maynard	101.31	T. Allen Bagnell	212.52
Edward H. Thompson	102.10	Frank Rogers	110.24
Benjamin Drew	154.23	William Hodgkins	154.08
Mary McLeod	212.48	Mary B. Shepard	186.39
Catherine B. Morrison	101.57	Alexander A. Robbins	102.18
Lucy C. Nelson	213.93	Chandler Holmes	101.96
Philip Rudolph	101.34	Albert Lundgren	102.67
Eugenia Lothrop	101.60	Ignatius F. Pierce	154.83
Lucia S. Griffin	101.64	Lucy L. Hoxie	66.84

Harriet A. Shaw	\$101.90	Priscilla A. & William H.	
Frank Ellis	155.11	Barrows	\$154.24
Harriet A. Corey	237.61	Eva Bartlett Watson	209.12
John M. Kingsley	102.20	Martin F. Benson	77.03
Helen H. Swanstrom	128.01	James Warren	160.19
Edward Milburn	101.63	George Edgar Smith	215.17
Robert C. Swift	216.68	Charles B. Harlow	150.70
Edward G. Ellis	102.01	Adelbert L. Christie	208.75
Emily E. Campbell	154.40	Frances W. Harris	162.92
Charlotte A. & Winslow		Charles T. Holmes	106.60
Bradford	208.83	Myra W. Clark	212.00
John A. Spooner	102.36	Lillie M. Sherburne	100.50
Warren L. Rich	100.67	Sarah H. Burr	101.59
Harrison C. Beckman	1,034.26	Mary Cromwell	51.33
Gladys J. Campbell	155.23	Abraham O. Brown	580.11
Alexander Wasson	101.26	George Churchill	315.52
William Sargent Holmes	214.13	Judah Bartlett	101.31
Annie C. Stoddard	322.05	Ellen E. Sanderson	212.95
Gannett Fund	207.90	Jacob Reidenbach	212.10
Caroline B. Warren	324.16	Laura E. Jones	100.83
Alice B. Ball	50.13	Lewis Sampson	101.82
Fannie T. Rowell	102.03	Clara F. Robinson	50.09
George Asa Whiting	101.67	Faustina M. Holmes	65.70
George I. Hodgson	154.17	Mary B. Lanman	154.72
Rebecca B. Robbins	284.19	Warren R. Surpluss	101.63
Lucia C. Freeman	216.84	Sarah E. Manter	208.28
William S. Robbins	593.45	Lumb and Garside	324.15
Solomon E. Faunce	207.65	William H. Osmond	102.07
Hannah M. Jackson	176.83	Lloyd C. & May E.	
Lydia G. Bradford	234.51	Gould	128.48
William Langford	282.51	Annie Holmes	216.95
William Wethrell		Mary Deane Keith	101.50
Brewster	518.58	Edward W. Belcher	234.41
Henry L. Sampson &		Leander M. Vaughn	100.93
Christiana R. Leland	347.59	James H. Chapman	154.59
Edwin L. Edes	540.58	Emma A. Osborne	154.03
Oliver Edes	526.58	Eri C. Oakes	209.52
Henry L. Stegmaier	202.22	Calvin T. Howland	101.08
George W. Bosworth	101.65	Chas. T. 2nd and	
George H. Doten	128.67	Harry A. Holmes	430.18
Benjamin F. Raymond	100.35	George F. Howard	214.48
Martha J. Clarke	101.99	Lucy E. Frasier	102.33
Jessie F. B. Warren	207.70	Peter Schneider	101.49
		Mary E. Estes	154.85

Emma L. Churchill	\$154.77	Helen M. Holmes	\$153.27
Jennie F. Langford	210.81	Joseph & Elizabeth C. Holmes	310.63
George H. & Florence Blanchard	206.46	Frank H. Lanman	101.53
William F. & Martha A. Doten	151.25	Rogers-Hall	354.94
Charles Hellstrom	100.87	Sylvanus W. Rogers	142.24
Elizabeth C. Coupe	208.35	Frederick H. Wilson	100.44
Warren S. Bumpus & Nathaniel T. Clark	154.69	M. F. & J. B. McHenry	101.71
Robert A. Brown	530.83	Alice D. Fuller	154.13
David Brown	320.95	Nathaniel G. Lanman	101.81
Fred A. Jenks	432.24	Isabella T. Whitman	211.74
Robert R. Bartlett	154.29	Thomas Shaw	153.95
Annie L. Jarvis	100.11	Daniel W. Andrews	185.68
Tom Haigh	186.85	Lucy M. Sherman	153.54
Julia M. Sampson	101.94	Dexter H. Craig	205.18
Stephen C. Nickerson	100.36	Charles A. Bumpus	206.69
Carrie L. Frink	153.98	Minnie C. Caldwell	102.06
Mary E. Pierce	102.28	Nathaniel B. & Charles Ellis	214.61
Julia A. Remington	101.49	Harriet Bisbee Beytes	154.43
Harriet J. Swan	101.96	Isaac T. Hall	375.68
Frederick Dittmar	172.84	Henry W. Barnes	212.59
Margaret M. Hill	166.98	William S. Kyle	220.65
Philip Dries	101.52	Albert N. Fletcher	101.49
Isaac T. Holmes	581.56	Charles A. Wheeler	101.38
Clara H. Hemmerly	101.76	Leidloff and Kunz	101.47
James M. Cameron	156.71	Flora L. Doten	319.52
James S. Clark	208.43	Charles G. Welch	100.84
Robert B. Phillips	101.38	Jessie F. B. Warren	217.00
George H. Jackson	210.32	Charlotte E. Lovering	157.63
Catano Fratus	207.05	Samuel W. Holmes	126.99
J. Hovey Harlow	420.83	Goodwin & Nelson	213.65
Mary A. Sampson	102.30	Henry F. Swift	216.45
Harriet E. Merriam	214.14	John A. White	205.48
William S. Pratt	377.30	Dora J. Ford	211.79
Henry P. Steidle	57.25	Jessie M. Pepper	128.32
John Jordan	100.45	Alden S. Bartlett	151.89
Alice L. Lanman	209.57	William A. Pratt	216.00
Deborah Whitaker	164.48	Jacob Ries	206.95
Helen P. Whiting	154.85	Lottie F. Dunton & Alice L. Craig	209.74
Isabel H. Warren	324.76	Archie P. Eadie	318.74
Elijah H. Atwood	211.94	Estate of Frederick I. Rich	211.35
Wesley A. Kinzie	132.65		

Charles H. Morey	\$209.51	William H. Morse	\$156.63
Ephraim D. Bartlett	152.77	Anna Spooner	222.20
Arthur & Finette S. Robbins	103.71	Charles A. Carlson	184.31
John A. & Francis Harris	211.48	Russell lot	271.18
William A. Morton	100.90	Beulah D. Harris	101.26
Julia E. Bramhall	154.53	Lewis Weston	154.36
William Wallace		Elizabeth J. Hildreth	210.63
Brewster	101.82	James H. D. Sanderson	207.46
William C. Axford	154.07	Will C. Snell	265.49
Arrah B. Eddy	208.77	Lewis & Annie A. Morton	106.18
Palmer E. Presbrey	268.54	John F. Lovell	153.79
Hannah E. Phillips	155.93	Abbie P. Shaw	101.65
Henry F. Holmes	218.25	Arthur L. Morse	217.95
Edmund Robbins	100.43	George R. Pierce	153.99
Jacob Atwood	100.81	Howard M. Douglas	154.02
Roswell S. Douglass	362.28	Rev. Ivory Hovey	100.33
George F. & Jessie		Frances E. Hovey	100.33
B. Haigh	232.42	Francis Burgess	209.50
Anna J. Butler	101.75	Elide F. & Gladys L. Antoniotti	325.22
Bartlett & Kingman	317.99	John Russell	344.45
Stillman R. Sampson	621.93	Adaline F. Howard	102.04
William E. Rogers	212.68	Edgar W. Washburn	101.89
Chester E. Rogers	212.53	Helen W. & Francis C. Holmes	3,783.65
William W. Fraser	229.91	Joseph H. Schubert	268.00
Fowler-Rice	152.34	Charles Moning	1,049.38
Ezra F. Benson	211.09	Frank Bull	152.20
Elizabeth Bradford	102.35	Nelson M. Warner	1,073.39
Alice H. Harlow	381.77	Emma F. Thurston	152.43
Jennie R. Simmons	231.21	Edwin H. & Junie W. Peterson	101.49
Ethel H. Churchill	209.17	Charles D. Craig	211.77
Alfred T. Swift	215.75	James Collins	155.35
Arthur H. Luce	651.27	Edward J. & Agnes W. Carr	215.50
Abby Manter	208.26	Frederick L. Courtney	101.20
William G. & Thomas Russell	1,584.94	Ida A. Palmberg	381.61
Louise McMurray & John Wood	203.41	Walter D. Hall	217.48
G. Vernon Bennett	102.06	Walter F. Gould	213.32
Isabella G. Harris	159.80	Phebe J. Raymond	156.23
Margaret B. Cole	164.63	Robert Burns	329.73
Helen L. Willard	155.94	Mabel D. Brown	209.21
Franklin Sherman	214.33	Ellen J. Donnelly	211.78
Dora Walton Russell	76.51		

Annice M. Stegmaier	\$313.04	Ira C. Ward	\$208.09
Thomas Karle	133.00	Walter H. Brown	315.65
Louise R. Warner	212.35	Joseph A. Maybury	491.23
James E. Bartlett	407.36	Bartlett-Collingwood	307.90
Ruth A. Manter & Marion		John L. Morton	208.34
L. Currier	430.30	Jennetta Urquhart	214.77
Nellie F. Clark	152.05	Mabelle J. Cowan	213.78
Mary Bragdon	155.91	Otis N. Robbins	154.06
Evelina P. Gould	215.55	Virginia D. Kelling	205.78
Henry B. Howland	100.54	Norman G. Cate & heirs	218.33
Alice Spooner	574.38	Guy C. Courtney	204.57
Arthur E. & Elizabeth		May Stoddard Yeomans	213.00
Austin	551.26	Ella J. Caswell	101.42
Peter Wood	320.39	Matthias Grozinger	201.89
Walter B. Cobb	102.01	Charles E. Ainley	319.28
Bessie Duthie	154.88	Cora L. Stevens	223.51
Judith C. Skinner	251.11	John L. & Mollie A.	
Henry A. Jordan	151.17	Karle	222.23
Annie G. Anderson	75.88	Herbert W. Holmes	657.06
Reuben H. Leach	273.43	Clark W. Holmes	151.11
Robert C. Swift	274.75	Grace E. Jordan	152.59
Willard C. Butler	154.12	Agnes R. Wood	209.67
Louis Profetty	101.45	Nicholas Gaspard, Sr.	215.47
George M. Swan	571.32	Ida M. Douglas	207.30
Manuel Fratus	208.17	Elizabeth Shea	209.83
Truman C. Holmes	517.82	Etta F. White	100.78
Edgar F. Bliss	132.56	Warren S. Gale	206.26
Nelson Robbins	158.21	Carrold D. Howland	387.96
Charles J. Stegmaier	206.15	Carrie A. Ripley	581.00
Charles H. Sherman	264.05	Percy H. Marsh	217.58
Skillman & Tuttle	215.25	Mary Allen	119.31
Carrie Lamond Brown	151.91	William E. Wareham &	
Ellen H. Kelley	205.73	Albert E. Caswell	154.19
Agnes Ray	156.10	Frederic L. Holmes heirs	206.83
Ethel Drew Borden	324.55	Edith M. Adams	101.11
Gertrude E. Willard	220.15	Ruth M. Adams	110.73
Ella C. Tribble	209.38	Lee Roane	209.16
Lizzie French Morton	263.59	James Bain	101.65
Bertha M. Derby	209.93	John S. Gascoyne	159.31
Joseph J. Stone	327.08	Charles E. Stevens &	
Ebenezer Davie	206.07	George F. Wood	206.95
Anthony M. & Emeline		Etta Billingsley	101.65
Monish	160.46	Isabelle F. Nickerson	194.84
Frederick W. Peck	212.13	Mary Lehman	102.55

Anthony LoVerde	\$204.31	George L. & Susan B.	
Charles E. Ames	361.15	Paty	\$215.42
Mary A. Dries	210.78	Stevens-Morton	100.36
James W. Blackmer	208.98	George H. Hodges	425.97
Emma B. Church	154.02	Morey-Peterson	206.54
Mrs. Harold E. Shurtleff	154.98	Guy H. Nason	124.82
Edith M. Weston	125.57	Alice L. Wright	208.03
Alfonsina Brini	155.79	Howard W. Edwards, Jr.	154.64
Benjamin W. Leland	213.68	Gustav W. Benson	201.28
Edmond T. Morton	206.22	Katherine J. Barnes	154.65
Perry-McGill	205.72	Ezra Pierce	220.48
Cornelius Bartlett	212.77	Henry O. Whiting	266.03
Charles A. Dixon	153.93	John Durnion	158.45
Virginia Wright	208.68	Bradford & Burrowes	100.93
James W. Tinkham	154.09	Alfred P. Richards	324.87
Ethel Dorr Mellor	525.29	Lottie E. Drew	154.99
Martha F. Paulding	155.25	Mary J. Purrington	101.22
Edwin F. Erland	100.97	Harry L. Johnson	1,610.68
Jabez B. Cole	313.98	F. Roscoe Fletcher	155.00
Josiah Churchill	101.83	Lyman A. Holmes	210.15
Elizabeth A. Dunlap	102.16	Albert G. Goodwin	433.71
Celia G. Luther	211.54	Chase & Veasey	207.31
Margaret Rossler	206.17	George E. Leach	156.35
Holmes & Sears	210.24	George Atwell	206.38
Mary Elizabeth Holbrook	230.11	Hedley C. Nickerson	326.78
Ellen H. Getman	100.82	Gertrude W. Babbitt	210.20
Addie R. & Ethel L.		Anne Coombs	210.80
Haskins	209.85	Mary Alice Burns	
Howland Davis	739.34	(William Burns lot)	206.17
Bertha C. Paulding	258.87	Mary Alice Burns	
Gertrude A. O'Brien	249.77	(Robert Brown lot)	207.94
Rosalie Sauer	217.07	John J. Briggs	212.12
LeBaron R. Barker	2,801.85	Gustave Johnson	318.72
James E. Clark	189.12	Burton W. Smith	155.23
Edgar W. Howland	153.78	George H. Cochran	211.47
Lewis H. Gould	101.86	Leonard Bartlett	207.08
Josiah A. Robbins	212.13	James Philip Bird	262.65
Frank W. Roberts	295.36	Kate & Bess Turner	208.74
Gertrude L. Calloway	208.51	Eugene B. Holmes	126.16
Benjamin D. Loring	208.24	James B. Collingwood	326.74
Clark Finney, Jr.	580.72	Richard W. Arthur	205.55
Hedda S. Anderson	273.49	Albert C. Chandler	314.15
Grace H. Manter	644.29	Mary R. Hodge	524.32

Elmer L. Briggs	\$310.99	Morton L. Robbins	\$527.22
Theodore P. Adams	534.50	Clarence E. Delano	269.28
Alfred C. Finney	119.16	George C. Peterson	410.36
George Gooding	593.23	Philip Jackson	365.86
Charles C. Chandler	440.09	Mary E. Rodgers	206.48
Mary Drew Gooding	296.09	New funds established in 1957:	
Edith P. Hubbard	15.33	Herbert H. Lanman	200.00
Herman & Alyson			
Dewhurst	207.75	Total Plymouth	
Lemuel C. Howland	349.27	Savings Bank	\$135,470.00
Plymouth Savings Bank—Page 8			

Deposited in Plymouth Federal Savings and Loan Association:

Mary B. Dean	\$104.94	Florence L. Brewster	\$215.26
Mary Davis	215.63	Frederick N. Knapp	536.72
Albert E. Collier	211.35	Alice D. Hitchcock	521.84
Emma Louisa Bradford	604.18	Henry W. Swift	215.73
Frances R. Davis	435.86	Louise B. Washburn	210.13
Frederick A. Cook	779.67	Elizabeth Kneeland	437.85
John D. Brewer	335.00	Octavius Reamy	325.55
Mary L. Eaton	212.28	Robert Astley	204.48
Ralph Mellen	180.79	Harry L. Sampson	
Shaw and Fratus	267.97	(Chiltonville)	100.75
Mary F. Briggs	336.21	Harry L. Sampson	321.85
Daniel J. Robbins	329.42	Elroy T. Clark	322.93
John A. Beever	386.92	Elmer C. LeBaron	218.25
W. G. Howland &		William K. Dunham	210.43
Elias T. Averill	217.58	Fred S. Gray	228.04
Eunice C. Marrah	119.02	May H. Sears	319.53
John C. Schubert	265.52	Elmer E. Sherman	320.96
Edward A. Burnett	268.72	George Fox	210.53
William R. & Frances		Thaddeus F. Wasgatt	113.15
Sampson	467.07	Thaddeus F. Wasgatt	
Henry J. Schira	237.64	(Mary A. Wasgatt lot)	101.60
William C. Chandler	321.21	George F. Bumpus	324.45
Isaac N. Stoddard	444.96	Barzilla Holmes	206.62
Helena & Joseph J.		Charles E. Douglas	320.16
Raymond	236.16	William L. French	211.19
Charles S. Robbins	202.16	Charles Mahler	211.01
Charles H. Robbins	590.61	Alice B. Barnes	103.16
Lemuel Leach	209.66	Gustave A. & Sarah Hager	212.22
Henry E. Morrison	268.46	Daniel W. Howard	208.21
Lawrence W. Churchill, Jr.	269.21	Laurence B. Reed	424.86

Samuel E. Franc	\$223.56	Benjamin Whiting	\$306.07
Arthur Lord	526.77	Dwight R. Harlow	202.04
Daniel Tong	102.61	Hanson-Eastwood	611.34
Lucy L. Nickerson	203.97	Irving L. Pratt	104.04
Anna M. Klingenhagen	158.78	G. E. Tucker Barnes	307.57
Carmen L. Carr	208.85	Neil McIntosh	405.84
Polydor H. Carlier	443.90	Sidney B. Holmes	207.07
Anton & Frieda Schatz	852.21	George F. Bagnell	206.54
Florence M. Whitmore	207.32	Frank May Souther	308.32
Susan G. Howland	315.93	Antonietta Colantonio &	
Henry A. Sampson	212.45	Domenic Bucci	206.04
Stella J. Brown	524.52	Benjamin L. Schubert	203.04
Thomas Dickson	213.16	Susan E. Chandler	505.35
George Simmons Jr.	263.01	Robert Searson	100.76
Martin B. Person	264.60	H. G. Briard	202.53
Martin B. Person, Jr.	209.70	Perkins and Drew	102.51
Jacob Sauer	204.69	Job Standish	505.07
Eugenia Gulhang	157.83	Philip Snow	201.28
Mary A. & Edgar H.		Myles S. Weston	201.28
Welch	474.78	Thomas S. Fogarty	201.51
Samuel H. Christie	210.76	Guy W. Cooper	409.04
Rebecca A. Hadaway	631.08	Nils A. Everett	204.51
Edith DiStefano	261.78		
Warren E. Lewis	315.67		
Abbie A. Potter	205.87	New funds established in 1957:	
Helen B. VanBuskirk	426.69	Charles E. Davis	202.00
Samuel S. Benson	206.43	Caroline A. Barke	300.25
Sophia Hall	264.38	Frank Manter	151.12
Elton P. Ellis	210.69	Mary A. Small	251.87
Lucas Cemetery	310.93	Edward F. Holman	301.50
Leach and Dunlap	205.76	Bertha Roth	150.75
Harry T. Bennett	232.26	Anton Seigel	200.50
Thomas W. Lee	101.05	Herbert E. Gunther	200.50
Francis Moon	100.81	Herman C. Harlow	200.00
Harry R. Talbot	260.57	Herbert W. Bartlett	
Mary N. Adams	204.58	flower fund	250.00
Paul K. F. Ziegengeist	206.53	Florence Brown	100.00
John E. Jordan	209.14	Herbert W. Bartlett	200.00
Herbert W. & Howard		Thomas Hadaway	250.00
A. Haire	202.60	Henry I. Seymour	250.00
George G. Courtney	207.22	Frank M. Martin	200.00
Irene Marmein	202.05	Nettie C. Blockhaus	300.00
Curtis Holmes	417.26	Harold C. Bailey	250.00
Philip J. Mahler	308.37	Total Plymouth	
Walter S. & Deborah		Federal Savings and	
S. Dixon	308.39	Loan Association	\$37,315.46

Plymouth Federal Savings and Loan Association—Page 2

CHARLES E. HINCKLEY LOT IN CHILTONVILLE CEMETERY

Brockton Savings Bank	\$1,000.00
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ABNER & CHARLES H. LEONARD FUND

People's Savings Bank, Worcester	148.34
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ST. JOSEPH'S CEMETERY FUND

Plymouth Savings Bank	148.46
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PHOEBE R. CLIFFORD FUND

Deposited with State Treasurer	200.00
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Total, Cemetery Perpetual Care Funds	<hr/> \$250,090.95
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FRANCIS LeBARON POOR FUND

Plymouth Savings Bank	\$917.42
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Plymouth Five Cents Savings Bank	945.67
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NATHANIEL MORTON PARK FUND

Plymouth Savings Bank	\$2,000.00
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MURDOCK POOR AND SCHOOL FUND

Plymouth Savings Bank	\$730.00
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CHARLES HOLMES POOR FUND

Plymouth Five Cents Savings Bank	\$700.47
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JULIA P. ROBINSON POOR FUND

Plymouth Five Cents Savings Bank	\$300.00
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WARREN BURIAL HILL CEMETERY FUND

Plymouth Savings Bank	\$1,187.82
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MARCIA E. JACKSON GATES PUBLIC LIBRARY FUND

Plymouth Savings Bank	\$1,000.00
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Plymouth Five Cents Savings Bank	1,000.00
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PHILIP JACKSON FUND

Plymouth Federal Savings and Loan Association	\$1,118.06
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UNCLE THOMAS JACKSON PARK FUND

Plymouth Federal Savings and Loan Association	\$800.00
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ELLEN STODDARD DONNELLY FUND

Plymouth Five Cents Savings Bank	\$2,221.87
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ALICE SPOONER FUND

Plymouth Five Cents Savings Bank	\$1,666.40
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POST-WAR REHABILITATION FUND

Plymouth Federal Savings and Loan Association	\$1,289.98
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PLYMOUTH NATIONAL BANK STOCK INVESTMENT FUND

Plymouth National Bank Stock	\$2,000.00
U. S. Savings Bonds—Series G	1,000.00
Plymouth Five Cents Savings Bank	5,474.30

STABILIZATION FUND

Plymouth Federal Savings and Loan Association	\$16,660.03
Dedham Institution for Savings	22,559.96
Danvers Savings Bank	16,982.80
Plymouth Five Cents Savings Bank	21,102.99
Beverly Savings Bank	10,772.66
Plymouth Savings Bank	15,576.97
Concord Cooperative Bank	15,379.78
Peabody Cooperative Bank	15,244.74

CONTRIBUTORY RETIREMENT SYSTEM FUNDS

Bonds	\$293,774.10
Bank Stocks	22,217.00
Federal Savings and Loan Association	10,000.00
Savings Banks	5,000.00
Plymouth National Bank	4,995.68
	<hr/>
	\$335,986.78

SCHEDULE J

BORROWING CAPACITY, January 1, 1958

Valuation for 1955, less abatements on \$729,805	\$32,647,870
Valuation of Motor Vehicles for 1955, less abatements	2,555,313
Valuation for 1956, less abatements on \$772,521	33,698,229
Valuation of Motor Vehicles for 1956, less abatements	2,733,579
Valuation for 1957, less abatements on \$804,866	34,809,859
Valuation of Motor Vehicles for 1957, less abatements	2,538,478
	<hr/>
	\$108,983,328
	Average
	5%
Total Debt Incurred and Outstanding	\$972,000
Less: Water Loans	352,000
	<hr/>
Total Debt Within Debt Limit	620,000
	<hr/>
Borrowing Capacity, January 1, 1958	\$1,196,389

ANNUAL REPORT
OF THE
School Department
OF THE
Town of Plymouth



FOR THE YEAR ENDING
DECEMBER 31

1957

In Memoriam

SARA B. SHARKEY

Teacher

Plymouth Junior High School

1921 - 1957

Died February 17, 1957

SCHOOL COMMITTEE

	Term Expires
Ralph C. Weaver, Chairman	1959
Mauro J. Canevazzi, Secretary	1959
Robert B. Bowler	1958
Spencer H. Brewster	1958
Alton S. Cavicchi	1960
Joseph S. Contente	1960

ADMINISTRATION

Donald T. Welch, Superintendent of Schools

Walter M. Snyder, Administrative Assistant

Elinor B. Sanderson, Head Secretary

Mrs. Claire D. Vaz, Secretary

Mrs. Elizabeth R. Beane, Secretary

Office hours: Monday - Friday, 8 a.m. to 12 m. and 1 to 5 p.m.

School Physicians: Dr. Frank J. Abate, Jr.
Dr. Medora V. Eastwood

School Nurse: Hilda R. Swett — Telephone 2442
Interviews arranged at School Department Office or at school buildings by appointment.

School Dentists: Dr. William O. Dyer
Dr. Francis C. Ortolani

Dental Hygienist: Jane B. Bradford
Dental Clinic Office, Governor Bradford Building
Telephone 1255

Supervisor of School Buildings: John J. McCarthy
Telephone 600

SCHOOLS

Senior High School — Telephone 26

Edgar J. Mongan, Principal

Junior High School — Telephone 460

Mary M. Dolan, Principal

Cold Spring School — Telephone 708

Emmett B. Finck, Principal

Cornish-Burton and Oak Street Schools

Mrs. Eleanor L. White, Principal

Cornish-Burton School — Telephone 933

Oak Street School — Telephone 1661

Hedge School — Telephone 1140

Etta-Hix Allen, Principal

Manomet Elementary School — Telephone Manomet 3356

Mrs. Elouise E. Cashin, Principal

Mount Pleasant School — Telephone 1097

Mrs. Helen S. Manchester, Principal

SCHOOL CALENDAR

1958 - 1959

Open:

September 3, 1958

January 5, 1959

March 2, 1959

April 27, 1959

Close:

December 23, 1958

February 20, 1959

April 17, 1959

June 19, 1959

School Holidays: Columbus Day, October 12 (October 13); Teacher's Convention, October 17; Veterans' Day, November 11; Thanksgiving Recess, November 26-28; Good Friday, March 27.

NO - SCHOOL SIGNAL

2 - 2 Repeated on Fire Alarm

7:05 a.m. No School for Junior and Senior High Schools

8:15 a.m. No morning session for Grades 1 to 6, inclusive

12:15 p.m. No afternoon session for Grades 1 to 6, inclusive

Radio Station WEEI broadcasts no-school signals shortly after 7:00 a.m.

Radio Station WPLM broadcasts no-school signals at 10-minute intervals beginning at 6:30 a.m.

FINANCIAL STATEMENT

REIMBURSEMENTS AND RECEIPTS

From the Commonwealth:

1. General aid for public schools	\$58,672.39
2. Aid for specific purposes	
(1) Transportation	36,816.65
(2) Vocational Tuition	1,042.32
(3) Vocational Transportation	505.83
(4) Special Classes	15,747.74
(5) Americanization Salaries	337.50
(6) Pottery School	207.95
3. Tuition, State Wards	1,403.15

From Other Sources:

1. Tuition, Pottery School	295.05
2. Miscellaneous Receipts	1,870.89

\$116,899.47

EXPENDITURES

General Control

Salaries:

Superintendent	\$9,300.00
Administrative Assistant	6,000.00
Superintendent's Office Clerks	8,154.87
Supervisor of Attendance	1,060.00
Office Supplies	835.52
Professional Books	179.79
Telephone	289.15
Travel Expense in State	224.38
Automobile Expense	400.00
School Committee Expenses	253.41

\$26,697.12

Out-of-State Travel

\$200.00 200.00

Expenses of Instruction

Salaries:

Principals	\$35,792.72
Supervisors	18,216.72
Regular Teachers	473,266.20
Substitute Teachers	6,458.07
Home Teachers	86.00
Summer School Teachers	850.00
Audubon Teachers	1,293.75
School Clerks	8,762.46
Text and Reference Books	11,034.90
Maps and Globes	488.97
General Supplies	14,199.25
Manual Training Supplies	2,811.51
Domestic Science Supplies	1,038.15
Typewriters and Supplies	1,938.04
Audio-Visual Supplies	1,146.50
Driver Training Expenses	709.39
Travelling Expenses of Prin., Teachers, Supvs.	383.25
Curriculum Study	224.40

578,700.28

Operation of School Plant

Salaries of Custodians	\$38,275.00	
Janitors' Supplies	3,208.50	
Telephones	1,350.18	
Removal of Rubbish, Ashes, and Snow	2.00	
Coal and Oil	19,234.76	
Gas	1,235.86	
Lights	7,083.00	
	<hr/>	70,389.30

Maintenance of School Plant

Salary of Supv. of School Buildings	\$5,250.00	
Miscellaneous Repairs and Improvements	7,827.49	
New Floors at Hedge School	1,169.50	
Lighting at Hedge School	2,800.00	
Painting Exterior of Mt. Pleasant School	1,045.00	
Heating Controls at Hedge School	3,337.00	
Emergency Repairs at Cornish- Burton School	2,234.59	
Repairs to Equipment	669.09	
Truck Expense	410.66	
Replacement of Desks and Chairs	4,999.30	
Replacement of Window Shades	395.15	
Replacement of Equipment	1,636.49	
	<hr/>	31,774.27

Auxiliary Agencies

Promotion of Health:	
Salaries	\$13,248.18
Medical Supplies	167.39
Nurse's Car Expense	375.81
Libraries	1,033.27
Public School Transportation	49,995.60
Private School Transportation	1,444.75
Tuition	890.00
Athletic and Band Expenses	3,700.00

School Lunch Expenses	1,600.00	
High School Graduation Expenses	430.78	
Salaries of Noon Supervisors	4,353.45	
	<hr/>	77,239.23
Outlay		
Filing Equipment	\$676.38	
New Equipment	1,832.99	
	<hr/>	2,509.37
Vocational Education		
Tuition	\$2,593.57	
Transportation	849.00	
	<hr/>	3,442.57
Adult Education		
Salaries:		
Americanization Teachers	\$675.00	
Evening School Teachers, Custodians, Clerk	1,811.30	
Pottery Teacher	1,031.28	
	<hr/>	3,517.58
Replacement of Nurse's Car		
(Special Article)	\$1,388.47	1,388.47
		<hr/>
Total		\$795,858.19
Reimbursements and Receipts, account of schools		116,899.47
Net Expenditures for Schools, Exclusive of Building Program		<hr/>
		\$678,958.72

Annual Report of School Committee and Superintendent of Schools

The two major school problems facing the Town of Plymouth are the provision for additional secondary school building facilities to accommodate increasing enrollments and improved curriculum offerings, and the replacement of the Cornish-Burton Schools.

The final report of the School Study and Site Committee, appointed following the March Town Meeting of 1955, was made at the Town Meeting of March, 1957, with the following recommendations being presented:

1. Build a new four-year high school on the 50 acres of land between Stafford Street and Braley Lane, the purchase of which was approved by the Town Meeting in March, 1956.
2. Use the present Junior-Senior High School building for a four-year intermediate school to house all pupils in grades 5, 6, 7, and 8.
3. Abandon the Cornish-Burton Schools.
4. Use the other elementary school buildings to care for the pupils in grades 1 through 4, including the pupils from the present Cornish-Burton District.

A new committee consisting of five members was authorized at the March, 1957, Town Meeting to make another study of school needs, including a study of the advisability of a regional high school with the Town of Carver. This committee has been meeting regularly since August, 1957, and will make its report and recommendations at the March, 1958, Town Meeting.

School-Plant Improvements

During 1957, the following major improvements were made in the school buildings:

1. Emergency repairs in the Cornish-Burton School were required by the State Building Inspector. Four new ceilings were installed as well as bracing and ties in the Cornish attic to strengthen the framework of that building.
2. All exterior wood trim was painted on the Mt. Pleasant School.
3. At the Hedge School, two new floors were installed, automatic heating controls were completed for four classrooms, and the new fluorescent lighting, started in 1956, was finished in 1957.

The School Committee is asking for funds for the following plant improvements for 1958:

HEDGE: (\$3200)	Two new floors Repairs, outside doors Paint and repair basement
MT. PLEASANT: (\$1050)	New incinerator Repair chimney flashings Install new fencing
COLD SPRING: (\$2275)	Paint exterior trim Waterproofing wall of east wing
OAK STREET: (\$800)	Paint exterior
MANOMET: (\$1200)	Repair wall around glass blocks in auditorium
SENIOR HIGH: (\$1200)	Paint cupola and front of building
JUNIOR HIGH: (\$2000)	Replace half of gutters

JUNIOR-SENIOR HIGH: (\$6400)

Install new electric cable
Modernize clock system
Install fluorescent lights in 12
classrooms
Replace heating traps

Professional Growth

Plymouth teachers have continued to add to their educational backgrounds. Many took advantage of the opportunity of enrolling in the Boston University-Harvard University course in "Audio-Visual Aids and Materials" which was completed in 1957. This was the sixth in a series of college courses offered in Plymouth during the past several years for the teachers of Plymouth and surrounding towns. Another course, "Teaching the Language Arts" will be given in Plymouth during the second semester of the present school year. In addition to enrolling in these educational courses offered locally, many teachers have enrolled regularly in courses at Tufts, Northeastern, Clark, Harvard, Boston College, Boston University, and Bridgewater. During 1957, five teachers completed enough extra college courses to qualify for advanced degree status on the salary schedule. The majority of the teachers are earning enough course credits to fulfill the School Committee requirements for regular step changes in the salary schedule.

Two State-wide conferences were held in Plymouth during the year. Principal Emmett Finck of the Cold Spring School was in charge of arrangements for a one-day conference of Special Class Teachers. Mr. Richard Smiley, Senior High School Driver Training Instructor, arranged for the annual conference of School Driver Trainer Instructors.

Several college professors were invited to lecture to Plymouth teachers. Dr. Fred Weaver of Boston University and Miss Evelyn Lindquist of Bridgewater State

Teachers College talked to teachers in connection with work on the revision of the arithmetic course of study. Dr. Fletcher Watson of Harvard, one of the leading science instructors in the State, discussed trends in the teaching of science in the elementary schools. Dr. Olive Niles, instructor at Boston University and Reading Consultant for the City of Springfield, Massachusetts, talked with the Junior-Senior High School staff on methods of meeting reading needs on the secondary school level. Four demonstrations in techniques of teaching reading were conducted on different grade levels by Miss Ethel Niergrath, Reading Consultant from Wesleyan University.

Curriculum Changes

Following a two-year study of the Junior-Senior High School curriculum, several changes have been made in course offerings. In September, 1957, Writers' Workshop, Fundamentals of Speech, Business Law, and Consumer Economics were added to the Senior High School curricula. An additional teacher was added to the Physical Education Department to work with both Junior and Senior High School students. The School Committee voted to lengthen the school day in the secondary schools, effective September, 1958, at which time the new school hours will be 8:00 a.m. to 2:00 p.m.

Summer School

Seventy-five boys and forty-six girls participated in the Plymouth Summer School program for grades 4 through 8. Classes were held in the Burton School from July 8 to August 16, 1957. The major purpose of the program is to remedy deficiencies and to convert failing grades to passing grades in reading, English, spelling, and arithmetic.

For the first time, a special course in remedial reading was offered to students needing this type of help. The results were most encouraging and it is expected that this program will be continued during the summer of 1958.

Adult Education

This is the second year for the adult education courses in Plymouth. During the first two semesters, over 260 people took advantage of the courses offered.

At the present time, 133 students have completed the first semester's work in cake decorating, furniture refinishing, beginning sewing, intermediate sewing, jewelry making, intermediate shorthand, and typing. All but the last two courses are given 50 per cent reimbursement by the State.

A course under the sponsorship of the Plymouth Woman's Club was offered in silk screen painting.

Upon the request of members of the community, new courses in intermediate typing and Business English are being offered for the first time during the second semester.

Classes are held on Wednesday evening from 7 to 10 p.m., are usually limited to an enrollment of 20, and cost \$1.00 for the registration fee.

During the school year, the Plymouth Junior-Senior High School is used extensively for the adult education classes and regular school activities as well as the sports-sponsored programs of the Council of Churches, Plymouth AA, St. Peter's Parish, and St. Mary's Parish. The Plymouth Philharmonic Orchestra holds practices and three concerts a year and other organizations are granted permission for the use of these facilities. An effort has been made to make this school and others "community schools" in the student and adult life of our local citizens.

Parent-Teacher Associations

The past 10 years have shown an invigorating growth in Parent-Teacher Associations in Plymouth. This year, all of the elementary schools have had interested parents and teachers actively participating in varied PTA programs that included guest experts in the fields of health, juvenile delinquency, audio-visual aids, testing, art, and science as well as activities centered around Christmas, American Education Week, auctions, and book fairs.

During 1957, members provided valuable assistance in money and other aid to each of the elementary schools. Several hundred dollars were provided to finance field trips and to purchase library books and files and to provide equipment for playground, audio-visual, and safety patrol needs. PTA mothers have helped to chaperone field trips, set up book fairs, and assist at various school clinics and services. Men of the Manomet PTA purchased and installed an inter-communication system for this school.

A PTA Council has been established and is moving toward a more effective consolidation of the work of these PTAs.

Current data on the Plymouth PTAs is listed below.

CORNISH-BURTON-OAK:

Organized 1949 — Membership 98
President — Mrs. Clyfton Chandler
Vice Presidents — Mr. Wesley Knight
Mrs. Carl Stinnett
Corresponding Secretary — Mrs. Charles Edwards
Recording Secretary — Mrs. Arthur Gordon
Treasurer — Mrs. Hyman Sherman

COLD SPRING:

Organized 1954 — Membership 127
President — Mrs. Beecher A. Clausson
Vice President — Mrs. Louis Muthig
Secretary — Mrs. David Brewer
Corresponding Secretary — Mrs. Royal Randall, Jr.
Treasurer — Mrs. Joseph Giovanetti

HEDGE:

Organized 1949 — Membership 92
President — Mrs. Donald McLean
Vice President — Mrs. James Rae
Corresponding Secretary — Mrs. Nicholas Vernazzaro
Recording Secretary — Mrs. Edward Silva
Treasurer — Mrs. Leonard Reynolds

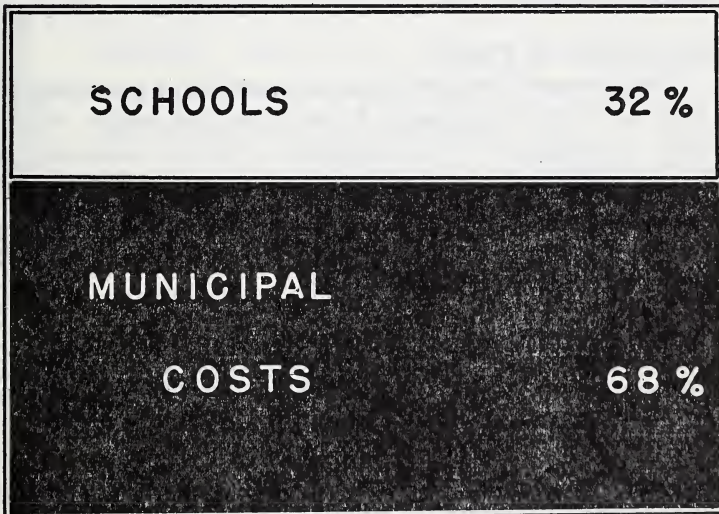
MANOMET:

Organized 1950 — Membership 116
President — Mrs. Philip Godfrey
Vice President — Mr. Oscar Marsh
Secretary — Mrs. Mary Ellis
Treasurer — Mrs. Edward Karklin

MT. PLEASANT:

Organized 1948 — Membership 79
President — Mrs. Clifford Sampson
Vice President — Mr. James Caramello
Secretary — Mrs. Molly Skulsky
Treasurer — Mrs. Anthony Caramello

HOW MUCH OF THE TAX DOLLAR FOR SCHOOLS



It has been universally true that school costs customarily consume one-third to one-half of the tax dollar. The 32 per cent for the Public Schools of Plymouth reflects costs well within this national picture.

HOW THE SCHOOL DOLLAR IS SPENT

General Administration:

This item includes the salaries of the superintendent of schools, administrative assistant, supervisor of attendance, personnel of the office of the superintendent, and expenses relative to the operation of this office.

Expenses of Instruction:

Text and reference books, maps and globes, work-books, general and specialized supplies, driver training, audio-visual, and other related instructional materials are included in this item.

Operation of Plant:

Approximately 9 cents out of the dollar covers custodial salaries and their supplies and other costs of operation such as fuel, light and power, telephones, and gas.

Maintenance of Plant:

Repairs and replacements in maintaining our school plant cost approximately 4 cents out of every school dollar expended. It is accepted as sound economy to expend sufficient funds annually to keep the buildings in good repair, thus eliminating very costly appropriations for major replacements. This item also includes the salary of the supervisor of maintenance.

Auxiliary Services:

A large part of this item is the cost of transporting students to and from school. Other expenditures in this category are for school libraries, tuition, graduation, band, school lunches, athletics and physical education, and health services including the salaries of the medical and nursing staff.

Outlay:

This item includes desks and chairs, window shades, filing equipment, and other equipment such as projectors, commercial machines, laboratory apparatus, sewing machines, etc.

Vocational Education:

The cost of tuition and transportation for daytime and evening students participating in vocational programs in Quincy, Kingston, Weymouth, and New Bedford are included in this category.

Instructional Salaries:

This item includes salaries of all principals, supervisors, teachers, substitutes, and school clerks as well as the salaries of the Americanization, pottery and adult education programs.

HOW THE SCHOOL DOLLAR IS SPENT	
GENERAL ADMINISTRATION	3¢
EXPENSES OF INSTRUCTION	4¢
OPERATION OF PLANT	9¢
MAINTENANCE OF PLANT	4¢
AUXILIARY SERVICES	10¢
OUTLAY	$\frac{1}{2}$ ¢
VOCATIONAL EDUCATION	$\frac{1}{2}$ ¢
INSTRUCTIONAL SALARIES	69¢

COMPARATIVE DATA ON SCHOOL EXPENDITURES — PLYMOUTH AND 24 MASS. TOWNS (12 Next Larger and 12 Next Smaller having Elementary, Junior, and Senior High Schools)

	1957 Tax Rate			Adjust- ed	1957 School Tax Rate (1)			1957 (Fiscal Year) % School Tax of Total Tax		1956-57 (School Year) Expenditure for School Support per Pupil	
	1955 Pop.	Offi- cial			Billerica	Auburn	\$38.23	Auburn	65%	Wellesley	\$341
Milton	24043	\$84.00	\$40.59	Billerica	Auburn	\$38.12	Wakefield	58%	Walpole	334	
W. Spring.	22871	Northbridge	80.00	Dracut	37.08	Walpole	Agawam	56%	Needham	317	
Wakefield	22115	Dracut	72.00	Wakefield	36.26	Agawam	PLYMOUTH	53%	PLYMOUTH	306	
Wellesley	21759	Stoughton	70.80	Northbridge	36.00	Dracut	Winthrop	52%	Winthrop	301	
Needham	21560	Ludlow	70.00	Agawam	33.85	Wellesley	W. Spring.	47%	W. Spring.	299	
Norwood	21052	Andover	64.00	Walpole	32.97	Somerset	Milton	47%	Milton	296	
Winthrop	18704	Agawam	64.00	Stoughton	28.90	Billerica	Dracut	46%	Dracut	*286	
Greenfield	18059	Wakefield	62.80	Andover	28.89	Andover	Northbridge	45%	Northbridge	285	
Stoneham	15817	Stoneham	62.00	Ludlow	28.17	Northbridge	Norwood	45%	Norwood	277	
Andover	14535	Randolph	61.20	Shrewsbury	26.75	Shrewsbury	Andover	44%	Andover	275	
Billerica	14403	Shrewsbury	60.50	Randolph	26.55	Randolph	Barnstable	43%	Barnstable	272	
Webster	13934	Walpole	59.00	Wellesley	24.51	Needham	Agawam	42%	Agawam	271	
PLYMOUTH	13892	Auburn	58.80	Stoneham	23.74	Winthrop	Shrewsbury	41%	Shrewsbury	271	
Stoughton	13754	PLYMOUTH	58.40	Winthrop	23.32	Stoughton	Stoneham	41%	Stoneham	252	
Randolph	13539	Winthrop	56.60	Needham	21.75	Ludlow	Ludlow	40%	Ludlow	246	
Agawam	13177	Milton	56.20	Milton	21.00	Stoneham	Auburn	38%	Auburn	242	
Shrewsbury	13103	Norwood	56.00	Greenfield	19.55	Milton	Wakefield	37%	Wakefield	241	
Adams	12789	Greenfield	54.00	PLYMOUTH	18.86	W. Spring.	Billerica	*36%	Billerica	237	
Auburn	12442	Adams	54.00	Adams	17.94	Greenfield	Webster	36%	Webster	235	
Barnstable	12051	Needham	52.00	Somerset	16.90	Barnstable	Stoughton	*36%	Stoughton	231	
Walpole	11293	Wellesley	51.90	Norwood	16.90	Adams	Greenfield	33%	Greenfield	229	
Dracut	11050	W. Spring.	46.00	W. Spring.	*16.70	PLYMOUTH	Somerset	32%	Somerset	227	
Somerset	10646	Somerset	38.00	Barnstable	*13.59	Norwood	Randolph	30%	Randolph	223	
Northbridge	10626	Barnstable	37.40	Webster	9.48	Webster	Adams	26%	Adams	218	
Ludlow	10530	Webster	36.40		24.51			42%		271	
Median	13892	Median	58.80		25.48			43%		268	
Average	15510	Average	58.64								

*Figure for preceding year. (1) Local tax per \$1,000 for school.

SOME SCHOOL EXPENDITURE COMPARISONS

The chart on the preceding page compares Plymouth with 24 other towns in respect to certain school costs and ability to support schools. Towns chosen are the 12 next larger and 12 next smaller which have the same type of school organization as Plymouth, the so-called 6-3-3 plan.

The figures for the school year, 1956-1957, show that our official tax rate, \$58.40, is slightly below the average for the group. An adjusted tax rate (\$18.94), based on a study of property revaluations in all Massachusetts towns, is fifth from the bottom, well below the average of \$26.64. Plymouth's tax support for schools per thousand valuation is well below the average, \$18.86 as compared with the median of \$24.51 reported by Wellesley. The per cent of tax money used for the Plymouth schools is third from the bottom of the list. At 32%, it is far below the median of 42% (Needham).

The amount expended for school support per pupil for the school year is shown in the last column and is well above the median of the group. Plymouth paid \$306 per pupil as compared with the median of \$271. Two factors contribute heavily to this relatively high per pupil cost. The Plymouth schools have a large proportion of teachers of long experience who are at or near the top of the salary schedule. Our transportation costs are much higher than most other towns in the Commonwealth. The area covered by Plymouth school busses is one of the largest in the State.

Respectfully submitted,

RALPH C. WEAVER, *Chairman,*

MAURO J. CANEVAZZI, *Secretary,*

ROBERT B. BOWLER,

SPENCER H. BREWSTER,

ALTON S. CAVICCHI,

JOSEPH S. CONTENTE,

Plymouth School Committee.

DONALD T. WELCH,

Superintendent of Schools.

Annual Report of the Principal of the High School

One of the last items to reach my desk as I was assembling the material for this annual report was the report from the National Merit Foundation giving the scores of the thirty-four members of the senior class who took the Scholarship Qualifying Test on October 22nd. The report and the preliminary analyses have already been turned over to the Superintendent of Schools, and a more detailed discussion of it will be prepared as a supplement to this report and submitted for press release at an early date. It will suffice to say at this time that here we have wholly disinterested and objective confirmation of the effectiveness of the school in one important aspect of its work: the preparation of its students for admission to college. The record of the students in the test percentiles and the estimated national percentiles computed by the Foundation is one the school can be proud of, and when it is remembered that no attempt was made to screen or select in advance those who were to take the test — and, by doing so, eliminate poor scholastic risks — the record looks even brighter. The supplement and press release will provide the detail on all this.

* * *

The problem of “drop-outs” would appear to be at the opposite end of the scholastic spectrum yet the connection between the two is nevertheless a close one. In the school year ending last June, 30 pupils left school before completing their courses. This number, no matter how viewed, nor compared with what other figures, is too high, for it means that our school system had not the means to hold these young people and provide them with the kind of education that would better fit them to become effective citizens. Whether such means call for additional

personnel, or expansion of facilities, or changes in either or both, are questions that every citizen of the town must give sober thought to. For the problem that lurks in the dropping-out of 30 pupils last year does not affect these 30 alone but is symptomatic of the lacks in our program of studies that have from time to time been pointed out in these reports and that were *underscored* by the survey completed by the faculties of the Junior High School and the Senior High School last year. Until we provide for the boy or girl who is *not* going to college, and *not* going into business or secretarial skills, facilities equal in character and degree to those now provided by our college preparatory curriculum and our commercial curriculum we are inviting more "drop-outs"; we are, as I have put it on more than one occasion, "short-changing" this segment of our school population. And these people deserve an opportunity to develop their talents, no matter how humble, just as much as does the boy or girl headed for the halls of higher learning, or the office of some professional or business man. Furthermore, their skills, their brains are needed by the nation. I think it was Theodore Roosevelt who said when someone spoke admiringly of the work of Col. Goethals and his engineers at the digging of the Panama Canal, "Don't ever forget that we need trained men to run these excavators and donkey-machines and cement-mixers and steam-shovels, too."

But to get back more closely to "drop-outs." The reasons given for leaving are many: to go to work, to get married, to enter the service, moving out of town, transfer to another school, disciplinary difficulties, to name a few. And these are the *surface* reasons; beneath and behind them are others that have their roots in such things as domestic conflict at home, lack of parental interest or supervision, the yearning for a car of his own, modern day distractions and frustrations. This makes it clear, of course, that no matter what more may be provided in the form of new courses, new personnel, new plant, we will

still have "drop-outs." But until we do provide such broader and more attractive opportunities we are doing less than we should be doing. The social cost is wasted talent, thwarted ambition, distorted attitudes, and human misery that is represented by the juvenile delinquent, added to the monetary cost of maintaining the courts and penal institutions to take care of him, should convince us of the need for spending almost any amount of money to meet this problem decently in the interests of our children. For our children will have to meet the problem whether they themselves are delinquent or not.

Another thing that must be borne in mind is that the education which provided the boy or girl of fifteen or more years ago with a fair chance to seize the opportunities of those days is no longer adequate to qualify a boy for present day opportunities. If it were reports like this would not need to be written and there would be less sputtering about the Sputniks. To give our young people the same chance that we had in our day they must be fitted to compete in a technological world for jobs that didn't even exist prior to World War II. To cut educational plans designed to give more opportunity through broader and better training to our young people is not to save money but to mortgage their future to outmoded and obsolescent ideas. No patchwork job unless forced upon us by dire emergency can ever be excused.

* * *

In assigning responsibilities to teachers beyond those that are a necessary part of their own subject-matter fields the prime consideration is the welfare and progress of the pupils — but this has to be modified by such other considerations as the interests and the abilities of individual teachers, the prestige of the school as an institution, the pupil-load in certain courses, and the health, the stamina, of staff members. To find people fitted for such diverse tasks as organizing, training, and supervising student library clerks, acting as sponsor to the S.A.S.,

directing the preparation and production of the Pilgrim, being responsible for the Visual Aid schedule, sponsoring clubs, acting as class advisors, serving as secretary to the faculty, assuming direction of special assembly programs, making preparation for conventions, or for Science Fairs, is one thing, but to parcel out these jobs so that no one teacher is overburdened unduly and yet be sure the job is assigned to competent hands calls for personal judgments that must be tempered by compromise. In the latter half of the senior year teachers preparing pupils for college exams should not have too much of their energies absorbed by extraneous tasks no matter how interesting, attractive, and even valuable these may be. The work called for in mimeographing bulletins and forms for the office, or programs for a play is no slight load on the teachers of the commercial department. Serving as school treasurer and accountant is a day by day chore, directing and supervising the collectors of the "10-cent-a-week plan" calls for constant checking. Every teacher has to bear a share of the duties that a working school has to assume for the activities of its student body — and there is no equitable way to apportion these. Inevitably some teachers find themselves more heavily laden than others, and it is a tribute to their resourcefulness and their good nature that the work is done so well and with so little complaining. I am often reminded of the words of the first principal I ever worked with: "Beware of the 'bustler.' A good brain like a good engine works quietly, doesn't call attention to itself by noise. See that it gets enough grease."

* * *

In a series of consecutive faculty meetings extending from late September into December the staff discussed exhaustively the use which should be made of the thirty minutes added to our working day by the School Committee. After considering many modifications of our present organization, program, and schedule, and keeping in mind the limitations imposed by our plant, it was decided

that we should on four days of the week keep our present six period schedule adding five minutes to each period, but on one day of the week have a seven period day, the extra period to be used for scheduling music, band, assemblies, or group guidance meetings. Pupils not involved in these activities will meet with their teachers for special instruction in the study skills necessary to the particular subject. The extra period each week will be on a rotating basis (the first week it will be the first period classes which will meet in the extra period, the second week the second period classes, and so on) so that in a period of six weeks each pupil will have had special instruction in the techniques of study especially applicable to each of his subjects. It was thought wise to "start small" with this program and as we gained experience introduce other special instruction or special interest groups. With the emphasis on putting our educational product in a better competing position in relation to that of the schools of the USSR it seemed best not to commit ourselves to a program of clubs and non-academic activities.

* * *

A final consideration:

Desk space in our class rooms will accommodate 510 pupils; our present enrollment is 476. The study hall has working space for 90 pupils only. The figures presently available for next year's enrollment forecast a membership of 533. This number we can seat — and, if all a pupil had to do in school was occupy a seat somewhere in the building each period, we would have no problem. But this is what happens: The physics class which meets first period has an enrollment, let us say of 24, yet the room capacity is 35. Therefore I have either (1) lost the use of 11 seats, or (2) must tell eleven pupils in the school that regardless of their plans and desires they are *obliged* to take physics because I must have those seats usefully occupied, or (3) I must tell eleven pupils that they will have to do their studying there in that classroom while

the teacher carries on recitations and/or demonstrations. Of course #3 is the expedient used when circumstances force it — and no one likes it. It isn't fair to the pupil who has to prepare a lesson while a class is reciting in a totally different subject; it isn't fair to the teacher who has to conduct a lesson and at the same time control a study-pupil who is hopelessly distracted by that very lesson. Yet that situation which exists now to a slight degree becomes increasingly more frequent and more acute as the membership of the school approaches the limit of the school's desk capacity. Remember, classroom capacity is 510, and the present figures show that we have 144 in the 11th grade, 187 in the 10th grade, 202 in the 9th grade. If these people are in school next September our enrollment will be 533.

Annual Report of the Junior High School

The greatest problem in the Plymouth Junior High School is the crowded condition. The enrollment on October first was:

Grade 9	206
Grade 8	201
Grade 7	179
Special Class	37
<hr/>	
Total	623

Sizes of classes vary because of the seating capacity of the rooms. One group is located in the art room which can accommodate but 24 students. A small seventh grade made it possible to fit it into 6 homerooms, including the art room. It will be necessary to reduce it to 5 classes next year because the entering seventh grade will be so

large that seven divisions will be required. This year it has been necessary to use the cafeteria and dining room as study halls. Even greater use will have to be made of these inadequate study facilities in the coming year. It will be a crowded school.

As the years go on the congestion will become more acute. Using the present enrollment figures and making no allowance for new arrivals, accommodations must be found for many more pupils.

	1958	1959	1960
Grade 9	201	179	236
Grade 8	179	236	242
Grade 7	236	242	261
Special Class	37	36	36
	<hr/>	<hr/>	<hr/>
Total	673	693	775

In the fall of 1959 there will be 6 ninth grade classes if election of subjects follows the usual pattern, 7 classes in both seventh and eighth grades, and the two special classes. In the fall of 1960 there should be 7 classes in each grade, plus the two special classes, making a total of 23 classes for 18 rooms. Since neither the library nor the art room should be used as classrooms, 23 classes for 16 rooms will be the true picture.

Our special class groups are as large as the law allows. There are more children who should have the benefit of special training but lack of room prevents expansion.

Reading

This year the seventh grade was arranged so that pupils who needed further instruction in reading were placed in two groups with a special reading program, the selection of these pupils being made according to their progress in reading in the elementary grades. This experiment is proving successful and will be further developed next year.

Cafeteria

The cafeteria has been crowded at lunch time giving those who were at the end of the long lines difficulty in finding a seat and too little time to eat. This year classes have been sent in three groups instead of two, eliminating the problems mentioned.

The student cashiers are now members of the business training classes supervised by the teacher of that department.

Activities

Special activities are restricted by space and limited number of teachers. Those in operation are very successful — the band, ninth grade glee club, press club, art club, school paper, cafeteria service club, librarians, and various sports groups for boys and girls.

The success of the school is due to a very fine teaching staff with an excellent guidance department, good substitute teachers, clerk, cafeteria personnel and custodians.

Respectfully submitted,

MARY M. DOLAN,
Principal.

Annual Report of the Elementary Schools

The reports of the elementary school principals, Miss Etta-Hix Allen, Mrs. Elouise Cashin, Mr. Emmett Finck, Mrs. Helen Manchester, and Mrs. Eleanor White, have been consolidated and summarized:

Professional Improvements

In addition to the courses and lectures mentioned elsewhere in this report, the teachers and principals in

the elementary schools have taken part in other activities which have contributed to professional growth. Committees have been engaged in evaluating and selecting new textbooks in arithmetic, improving the course of study in social studies developed in 1955, and evaluating and revising the handwriting system. The initial steps have been taken in the planned revision of the science course of study and the adoption of a new textbook in science. There has been continuous study and revision of the testing program by principals and the school psychologist. The consultation service of a clinical psychologist provided by the Brockton Mental Health Clinic has been of great assistance in the interpretation and application of these test results. This service has also been of special help in working with emotionally disturbed children.

A half-day workshop in arithmetic was conducted to assist teachers in the use of the new arithmetic textbooks. Four exhibits of library and reference books and many types of teaching aids were held during the year.

Educational Improvements

Text and reference books have been purchased during the year. Many of the worn out arithmetic books were replaced with a new series. Social studies books were selected to fit the new course of study. Supplementary readers, library books, and encyclopedia were added where funds would permit.

In the field of audio-visual aids, all schools are now equipped with tape recorders, 16 mm sound motion picture projectors, film strips, slide projectors, and 3-speed record players. Film strip libraries are being built up in each school.

Carefully planned field trips were taken to local places of interest such as the historic sites and museums, post office, fire station, police station, and library. Trips were also taken to distant places such as the museums

and historic spots in Boston, the Whaling Museum in New Bedford, and a tour of Otis Air Force Base.

In the field of music, a pee-wee band was organized to provide opportunity for instrumental students from all of the elementary schools to gather together every other week to play as a unit. Glee clubs have been established in the 5th and 6th grade classes of each school.

Equipment

The program of replacement of pupils' desks and chairs was continued. Purchases were made for the Mt. Pleasant School, Hedge School, and Cornish-Burton Schools. Several files were purchased as well as a typewriter, table, and safe. Manomet School purchased an adding machine from its own school fund.

Cooperative Assistance

Greatly appreciated was the help given to the schools by various organizations. The assistance given by the PTA groups is mentioned elsewhere. The Plymouth Cordage Company provided free admission tickets for the classes which went to the Museum of Science in Boston. The Plymouth Garden Club provided shrubs for some of the schools. The Plymouth Rotary Club presented a 16 mm motion picture camera for use of the entire School Department. The Plymouth Public Library continues its policy of loaning books to the schools for distribution to pupils. The Library also offers story hours for young children, and during the past year, has conducted a library course in cooperation with the School Department for children in the sixth grade.

Recommendations

1. The Cornish-Burton School should be replaced as soon as possible.
2. The repairing and refurbishing of all buildings should be continued.
3. The replacement program for pupils' desks and chairs should be continued.
4. Libraries should be established in each school and the services of a trained librarian should be provided.
5. A television set should be provided for each school.
6. The School Department should take over the purchasing of equipment which has in the past been purchased by other organizations such as the PTA.
7. More bus service should be provided for field trips.
8. Speech classes should be resumed.
9. Lip-reading classes for pupils needing such help should be established.

Oral Hygiene and Dental Clinic

January, 1957 - December, 1957

I herewith submit the annual report of the dental department of the Plymouth Public Schools.

STATISTICAL REPORTS

Examinations

Pupils examined — Grades 1 - 12	2,334
Pupils with all needed corrections made	1,002
Pre-school examinations	106
Children having dental treatment	58
Children referred to Dentist	20

Oral Hygiene

Oral Hygiene talks in classroom — Grades 1 - 6 by Dental Hygienist	400
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Children are instructed to make good dental health a habit:

1. Brush teeth after eating
2. Cut down on sweets
3. Have a dental check up regularly

Percentage of Dental Corrections

Pupils examined grades 1 - 6 in fall of 1956	2,265
Pupils with all needed corrections made	891

Results of these Examinations as of June, 1957

Mt. Pleasant School	80%
Oak Street School	72%
Hedge School	64%
Cornish-Burton School	62%
Cold Spring School	59%
Manomet School	51%

Dental Clinic

Completed cases at Clinic	60
Fillings — The first permanent (six year) molars .	105
Extractions	
Baby teeth	97
Permanent teeth (Special Class Pupils)	5
Treatments — (including x-ray)	141
Number of dental prophylaxis (cleaning of teeth by Dental Hygienist)	1,025

Amounts received for clinical services rendered;

Fees returned to the Town

For sale of toothbrushes	\$105.48
For dental prophylaxis	101.10
For filling and extractions	15.80
	<hr/>
	\$222.38

Since the United States Public Health Service, the American Medical Association, American Dental Association as well as your Massachusetts Public Health Department have all expressed their endorsement of fluoridation of municipal water as a preventative of dental caries in the school children, Dr. Francis Ortolani wishes to take this opportunity to encourage the people of Plymouth to consider legislation for fluoridation of the water of the Plymouth Area.

We wish to thank all the dentists and teachers for their continued help and cooperation.

Respectfully submitted,

JANE B. BRADFORD,

Dental Hygienist.

WILLIAM O. DYER, D.M.D.,

FRANCIS C. ORTOLANI,

D.M.D., F.A.C.D.,

School Dentists.

Report of Supervisor of Attendance

CLARENCE H. MURPHY, *Supervisor*

	Sickness	Truancy	Other	Total
Elementary Schools	26	9	10	45
Junior High School	71	58	23	152
Senior High School	24	23	9	56
Total Cases Investigated				253
Employment certificates found invalid and returned to Office of the Superintendent of Schools				45
Total calls in connection with investigations and employment certificates				1047

Employment of Minors

	1954	1955	1956	1957
Certificates to minors 14-16 years	29	21	43	40
Certificates to minors 16-18 years	243	246	137	132
Totals	272	267	180	172

School Census, October 1, 1957

	Males	Females	Totals
Persons 5 to 7 years	247	225	472
Persons 7 to 16 years	1130	1052	2182
Totals	1377	1277	2654

SCHOOL ENROLLMENT — DECEMBER, 1957

SCHOOL	ELEMENTARY GRADES										JUNIOR HIGH				SENIOR HIGH			
	1	2	3	4	5	6	S.C.	J.S.C.	7	8	9	10	11	12	Total			
Senior High																		
Junior High								33	175	202	200	181	141	132	454			
															610			
Hedge	32	23	31	35	26	26												
	33	23	31	33	26	25												344
Cornish	32	29	30		32	30												216
					33	30												
Burton			32	26			16											99
				25														
Oak Street	(11	10)	(12	10)											43			
	34	26	31	34	34	30	16											
Cold Spring	33	22	31	33	34	31	15											404
Mount Pleasant	33	21	32	29	28	34												177
Manomet	32	32	31	36	29	30												190
TOTALS	240	186	261	261	242	236	47	33	175	202	200	181	141	132	2,537			

Grade groups enclosed in parentheses are taught by one teacher.

APPOINTMENTS TO TEACHING STAFF

Name	School	Subject	Training	Years of Experience
*Albertini, Iris E.	Senior High	English II, French I	Radcliffe	20
Barry, Dorothy F., Mrs.	Hedge	Grade 5	Boston University	3
Craig, Clyde A.	Senior High	Business Education Subjects	Northeastern University	
DeSisto, Joseph R.	Senior High	Prob. Dem., Global Geog., Driver Education	Fordham University	2
Dickie, Robert G.	Hedge	Grade 6	Bridgewater	
Edwards, W. Douglas	Junior-Senior High	Physical Education—Boys	Elon College, N. C.	2
Furtado, Arlene M., Mrs.	Hedge	Grade 2	Bridgewater	
Lyon, Katharine M., Mrs.	Junior High	Special Class—Eng., Science	Boston University	1
Murphy, G. Patricia	Cornish-Burton	Grade 6	Emerson	
Sarson, John A.	Junior High	Science	Brown University	5
Tata, Louis L.	Junior High	Music—Vocal	Lowell Teachers College	3½
*Ward, Nancy A.	Hedge	Grade 4	Staley College	5
Zaniboni, Margaret, Mrs.	Hedge	Grade 4	Bridgewater	12½

*Returned from leave of absence.

RESIGNATIONS IN TEACHING STAFF

Name	School	Subject	Years served in Plymouth
Blackburn, Janet S., Mrs.	Hedge	Grade 4	5
Cobleigh, Dimitra, Mrs.	Oak Street	Grades 1 and 2	2
Dowd, Christine A., Mrs.	Hedge	Grades 2 and 3	1
Ferry, Joseph V.	Senior High	Bkbp. I, Business Economics	1
Graeme-Harrison, Alice, Mrs.	Junior High	Special Class—English, Science	11½
Holmes, Jeanette M.	Oak Street	Grades 1 and 2	7
Kiberd, Myles A.	Junior High	Science	1
Mullen, Donald M.	Senior High	U.S. History, Prob. Dem., Global Geog.	3
Radcliffe, Marjorie	Hedge	Grades 5 and 6	6
*Sharkey, Sara B., Mrs.	Junior High	English, Guidance	25
Ward, Nancy	Hedge	Grade 4	3
Zahreciyan, Esther, Mrs.	Hedge	Grade 2	5

*Deceased.

SCHOOL DEPARTMENT EMPLOYEES

December, 1957

OFFICE

Donald T. Welch	Superintendent of Schools
Walter M. Snyder	Administrative Assistant
Elinor B. Sanderson	Head Secretary
Claire D. Vaz, Mrs.	Secretary
Elizabeth R. Beane, Mrs.	Secretary

SENIOR HIGH SCHOOL

Edgar J. Mongan	Principal
†Iris E. Albertini	English II, French I
Helen M. Bagnall, Mrs.	Economic Geog., Type. I
*Clyde A. Craig	Business Ed. Subjects
*Joseph R. DeSisto	Prob. Dem., Glob. Geog., Driver Ed.
Ellen M. Downey	World History, Guidance
Lydia J. Gardner, Mrs.	Business Ed. Subjects
Carlo T. Guidoboni	Auto & Basic Mech., Geom.
Roland W. Holmes	English II, English III
Jeannette C. Jacques	French I, II, III
Helen C. Johnson	Business Ed. Subjects
Virginia Kingman, Mrs.	Household Arts
Nellie R. Locklin	Geom., College Math. III & IV
John W. Packard	Physics, Chemistry, Radio
Arthur G. Pyle	U. S. History
Miriam A. Raymond, Mrs.	English IV, Guidance
Mario J. Romano	Basic Math I & II
Richard Smiley	Driver Education (Road Work)
John S. Tavernelli	Basic Math I, Latin II, III, IV
Alice F. Urann, Mrs.	English III, IV, Fund. of Speech
Donald G. Wilson	Psychology, Guidance
Claiborne H. Young	Biology

JUNIOR HIGH SCHOOL

Mary M. Dolan	Principal
Beatrice M. Arthur	Business Training, Math.
David E. Barlow	Science—Grade 9
Lawrence M. Bongiovanni	Civics, Counselor
Phyllis R. Boucher	Civics, Social Studies
Louis L. Cappannari	Math., Science, Drafting
Esther M. Chandler	Algebra, Math.
Andrew A. Dietlin, Jr.	English, Latin
Deane E. Eldridge	Industrial Arts

Viola Figueiredo, Mrs.	Foods
Doris M. Gault, Mrs.	English, Social Studies
William Gault, Jr.	English
Margaret M. Healy, Mrs.	English, Social Studies
Marian E. Heath, Mrs.	Mathematics
Phyllis M. Johnson	Civics, Social Studies
Muriel P. Loring, Mrs.	Clothing
*Katharine M. Lyon, Mrs.	Special Class—English, Science
Loring R. C. Mugford	Special Class—Math., Soc. Studies
Robert W. McLain	Art, English, Social Studies
Hector E. Patenaude	Industrial Arts
Jean W. Patenaude, Mrs.	English, Latin, Counselor
Barbara E. Pioppi, Mrs.	Soc. Studies, Reading, Library
Doris S. Rogers, Mrs.	English, Soc. Stud., Lit., Reading
*John A. Sarson	Science
Antone J. Spath	Math., Social Studies
*Louis L. Tata	Music—Vocal
Catherine D. Welsh	Mathematics

CORNISH-BURTON AND OAK STREET SCHOOLS

Eleanor L. White, Mrs.	Principal
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CORNISH-BURTON SCHOOL

Gertrude W. Zahn	Grade 1
Mora E. Norton	Grade 2
Dorothy A. Judkins	Grade 3
Helen G. Morrill, Mrs.	Grade 3
Helen F. Holmes	Grade 4
Ruth H. Tolman	Grade 4
Virginia W. Hutton, Mrs.	Grade 5
Mary A. Stinnett, Mrs.	Grade 5
*G. Patricia Murphy	Grade 6
Francis Verre	Grade 6
Carolyn L. Avanzini, Mrs.	Special Class

OAK STREET SCHOOL

Jeanette M. Holmes, Mrs.	Grades 1 & 2
Florence L. Gordon, Mrs.	Grades 3 & 4

HEDGE SCHOOL

Etta-Hix Allen	Principal
Jane C. Busi, Mrs.	Grade 1
Leona A. Hathaway	Grade 1
*Arlene M. Furtado, Mrs.	Grade 2
Lucy Rae, Mrs.	Grade 2

Ann Cantfill	Grade 3
Mary E. Henry, Mrs.	Grade 3
S. Claire Goodwin, Mrs.	Grade 4
*Margaret Zaniboni, Mrs.	Grade 4
*Dorothy F. Barry, Mrs.	Grade 5
Mary B. Guidoboni, Mrs.	Grade 5
*Robert G. Dickie	Grade 6
Sara Doten, Mrs.	Grade 6

COLD SPRING SCHOOL

Emmett B. Finck	Principal
Kathryn H. McCarthy	Grade 1
Rose B. Watkins, Mrs.	Grade 1
Margaret L. Christie	Grade 2
Louise E. Tosi	Grade 2
Isabell B. Bartosiak, Mrs.	Grade 3
Helen F. Muthig, Mrs.	Grade 3
Maxine Ludington, Mrs.	Grade 4
M. Louise Peterson	Grade 4
Olga D. Anderson, Mrs.	Grade 5
Sarah S. Bent	Grade 5
Susan M. Beauregard, Mrs.	Grade 6
Esther Maloni, Mrs.	Grade 6
Berthine P. Cavi, Mrs.	Special Class
Lois R. Wright, Mrs.	Special Class

MOUNT PLEASANT SCHOOL

Helen S. Manchester, Mrs.	Principal, Grade 6
Gladys L. Simmons, Mrs.	Grade 1
Marjorie J. Cassidy	Grade 2
Evelyn M. Gellatly, Mrs.	Grade 3
Mabel R. Mitchell, Mrs.	Grade 4
Esther M. Ward	Grade 5
Helen H. Linnell	Grade 6 (Part-time)

MANOMET SCHOOL

Elouise E. Cashin, Mrs.	Principal, Grade 6
Flora H. Kite, Mrs.	Grade 1
Gladys M. Higgins, Mrs.	Grade 2
Mary G. Perkins, Mrs.	Grade 3
Amedia Parkhurst, Mrs.	Grade 4
Christos Koumantzelis	Grade 5
Barbara Foster	Grade 6 (Part-time)

SPECIAL TEACHERS

Violet A. Berry, Mrs.	Art, Elementary
Janet Broadbent	Reading Consultant
Margaret E. Brown, Mrs.	Art, Jr.-Sr. High
*W. Douglas Edwards	Phys. Ed., Jr.-Sr. High Boys
Marjorie L. Knight	Phys. Ed., Jr.-Sr. High Girls
Allen Longhi	Elem. Phys. Ed.
Armen Milton	Supv. of Vocal Music
John Pacheco	Supv. Instrumental Music
Harold E. Rogers	Phys. Ed., Jr.-Sr. High Boys

HEALTH DEPARTMENT

Frank J. Abate, Jr., M.D.	School Physician, Boys
Jane B. Bradford	Dental Hygiene Teacher
Medora V. Eastwood, M.D.	School Physician, Girls
Hilda R. Swett, R.N.	School Nurse

SCHOOL CLERKS

Frances C. Carletti, Mrs.	Junior High School
Joyce T. Pointon, Mrs.	Cold Spring School
Margaret F. Tracy, Mrs.	Hedge and Cornish Schools
Marion Whiting, Mrs.	Senior High School

SUPERVISOR OF ATTENDANCE

*Clarence H. Murphy

SUPERVISOR OF SCHOOL BUILDINGS

John J. McCarthy

CUSTODIANS

Horace J. Ardizzoni	Mt. Pleasant School
Joseph Bernardo	Jr.-Sr. High School
Atteo J. Ferazzi	Cold Spring School
Thomas Goodwin	Cornish and Oak Street Schools
Aroldo Guidoboni	Hedge School
John J. Robischeau	Jr.-Sr. High School
Carmino Rossetti	Cold Spring School
Everett Rowell, Jr.	Manomet School
Adelard Savard	Jr.-Sr. High School
Louis J. Taddia	Cornish School
Welden Wood	Jr.-Sr. High School
Elizabeth Tetreault, Mrs.	Asst. at Hedge School
Frances Bosari, Mrs.	Dental Clinic

SCHOOL LUNCHEES

Helen C. Doherty, Manager	Jr.-Sr. High Cafeteria
Mary Scagliarini, Mrs.	Jr.-Sr. High Cafeteria
Dora Zoccolante, Mrs.	Jr.-Sr. High Cafeteria
Lily H. Thomas, Mrs.	Jr.-Sr. High Cafeteria
*Carrie Vecchi, Mrs.	Jr.-Sr. High Cafeteria
Mary Zucchi	Jr.-Sr. High Cafeteria
Thomas R. Longhi	Jr.-Sr. High Cafeteria
Clara Locatelli, Mrs.	Jr.-Sr. High Cafeteria
Sylvia B. Smiley, Mrs., Mgr.	Cold Spring School
Barbara B. Bartlett, Mrs.	Cold Spring School
Barbara E. Ruffini, Mrs.	Cold Spring School
Ruth Bates, Mrs.	Cold Spring School
Hilda R. Lewis, Mrs.	Cornish School
Frances Bosari, Mrs.	Cornish School
Annie Vaz, Mrs.	Hedge School
Deborah N. Briggs, Mrs.	Manomet School
Adelaide M. Morse, Mrs.	Manomet School

NOON SUPERVISORS

Helen A. Littlefield, Mrs.	Cold Spring School
Priscilla Post, Mrs.	Cold Spring School
*Celia M. Pimental, Mrs.	Cold Spring School
Mary Connelly, Mrs.	Cornish School
Clara Dyer, Mrs.	Cornish School
*Caroline Freyermuth, Mrs.	Cornish School
Flora Ledo, Mrs.	Hedge School
Doris Pedrini, Mrs.	Hedge School
Philomena D'Ambrosio, Mrs.	Manomet School
*Martha V. MacPhee, Mrs.	Manomet School
Alverda E. Randall, Mrs.	Manomet School
*Rena Stefani, Mrs.	Mt. Pleasant School

*Additions to the staff.

†Returned from leave of absence.

ONE HUNDRED AND THIRD
ANNUAL REPORT
OF THE
Water Commissioners
AND
Superintendent
OF THE
Town of Plymouth
MASSACHUSETTS



FOR THE YEAR ENDING
DECEMBER 31

1957

One Hundred and Third Annual Report of the Water Commissioners

The Board of Water Commissioners submits the One Hundred and Third Annual Report covering the calendar year 1957.

The total rainfall during the year amounted to 36.93 inches, which is about 8 inches less than the average for this area and 17 inches less than fell during 1956. This was reflected in a drop in the elevation of Great and Little South Ponds from a high in 1956 of 108.4 feet to 104.8 feet at the end of the year 1957.

During 1957, through enactment of special legislation, Boot Pond was eliminated as a source of public water supply for the Town. The culvert connecting Great South and Boot Ponds was removed and the trench filled to road level. With the new deep well at Lout Pond in operation Boot Pond was no longer needed as a source of supply. All State Department of Public Health regulations restricting use of this pond for recreational purposes were removed.

During 1957 the Water Department Rules and Regulations were revised, incorporating this removal of restrictions on Boot Pond.

During the week of May 6, when the extensive and disastrous forest fire swept through the southerly parts of the Town, we lost the electric power at the Wanno's Pond pumping station. For a period of two days, May 8 and 9, the Department personnel pumped continuously with the emergency gasoline engine. This was another of a number of instances when this standby gasoline unit has proven to be invaluable.

On December 15, 1957, Mr. Charles Cordino, after 32 years of service, retired from active duty in the Water

Department. Mr. Cordino held the position of Foreman and had very thorough knowledge of all phases of the Town water works.

From the sale of water, connections to new mains, services rendered, etc., the Town received amounts as follows:

	Rates	Labor	Misc.	Total
North of Stone Tank				
Rocky Point	\$81,268.67	\$106.00	\$75.00	\$81,449.67
South of Stone Tank				
Rocky Point	16,344.67	160.00	495.00	16,999.67
	<hr/>	<hr/>	<hr/>	<hr/>
	\$97,613.34	\$266.00	\$570.00	\$98,449.34

IMPROVEMENTS TO THE TOWN WATER SYSTEM

On January 4, 1957, water was let into a total of 7,814 feet of new 16", 12", 10", 8" and 6" cast iron main laid in Obery and Sandwich Streets and in making connections from the new steel storage tanks to mains.

On October 21, 1957, the two new steel water tanks were placed in service. Each tank has a capacity of 1,000,000 gallons. One is located adjacent to the Lout Pond pumping station and the other in the Chiltonville area about 1,000 feet westerly of Sandwich Street opposite Winding Way. On this date the 1,870,000-gallon open ground reservoir at Lout Pond, which had been in continuous use since 1876, was abandoned. The new tanks provide 25 feet additional head to the high service system. Altitude valves were installed at the Cherry Street, Pine Hills and Rocky Point tanks to prevent overflowing.

Automatic pumping controls are now in operation at the Lout Pond deep well station. This automatic operation takes care of nighttime pumping and the manually operated diesel-driven pumps provide water for the system during the day.

Two new hydrants were installed at the Town Pier to provide better fire protection for the steadily increasing number of boats moored and serviced in this area.

With money available from the 1955 bond issue work is in progress on River Street installing new 12-inch cast iron main to replace inadequate and deteriorated 6-inch jacketed pipe. This is a continuation of the 12-inch main laid in Sandwich Street to Bramhall's Corner and will extend the 12-inch pipe to the intersection of Clifford Road and River Street with the exception of a short run of relatively new existing 8-inch cast iron main, which crosses the bridge in River Street.

In Plymouth center approximately 4,850 feet of inadequate and deteriorated pipe of 2", 3", 4" and 6" diameter was abandoned and relaid with 6" and 8" cast iron high service main.

APPROPRIATIONS REQUESTED FOR 1958

Maintenance and Labor	\$58,806.00
Salaries	29,692.00
Emergencies	2,500.00
Regular Construction	11,000.00

SPECIAL ARTICLES — 1958

Purchase ½-ton pickup truck	\$1,900.00
Hydrants at Cold Spring School	3,200.00
Relay main — South and Obery Streets	25,000.00
Lay main in Rodman Lane	4,480.00*

*Developer to contribute \$2,040.00 toward cost of this construction.

**TABLE SHOWING NEW CONSTRUCTION, LOCATION, SIZE AND
COST OF PIPE AND ACCESSORIES LAID DURING
THE YEAR 1957**

Special Articles:

Location	Feet	Type	Cost	Remarks
Murray St.	1,030	8" C.I.	\$8,875	Replaces 6" & 3" mains
Fremont St.	720	8" C.I.	6,156	Replaces 6" & 3" mains
Union to				
Lincoln St.	335	8" C.I.	2,864	Replaces 6" & 4" mains
Massasoit St.	280	6" C.I.	2,055	Replaces 2" mains
Sagamore St.	400	6" C.I.	2,936	Replaces 2" mains
Dwight Ave.	860	8" Cem. Asbes.	4,360	
Bunker				
Hill Rd.	400	8" Cem. Asbes.	2,028	
Jacobs				
Ladder Rd.	730	8" Cem. Asbes.	3,158	
Winding				
Way	1,170	8" Cem. Asbes.	6,159	
Total	5,925			

Regular Construction:

- Purchased following:
500 Ft. 8-inch cast iron main
3 Hydrants
3 6" gate valves
1 2" meter for N.E.T. & T. Co. building
- Installed three services on Rocky Hill Road, where water main is 15 feet below grade.
- Installed 2-inch water service with fittings for two sanitariums, one located at Town parking lot and the other on the State Waterfront Reservation.
- Six-inch fire sprinkler connection and one-inch water service for
 - Volta Oil Co. on Samoset St.
 - Wildes Motor Co. on Samoset St.
- Two new hydrants with 6-inch gates on Town Pier.

Respectfully submitted,
 PETER R. BILLEY, *Chairman*,
 BENJAMIN B. BREWSTER, *Secretary*,
 ARTHUR ADDYMAN,
 DANIEL F. MULCAHY,
 RICHARD T. ELDRIDGE,
Board of Water Commissioners.

SUMMARY OF STATISTICS

(Published by request of the New England Water Works Association, Plymouth, Mass., Water Works.)

Population, 13,892. (Summer population, 15,250, according to Selectmen's estimate.)

Date of construction, 1855.

By whom owned, Town.

Source of supply, Great and Little South Ponds, Manomet Well, Lout Pond Well.

Mode of supply, Gravity for Low Service, Pumping for High Service and Wells.

PUMPING

Builders of pumping machinery, Fairbanks-Morse, Wolverine-Gould, Deming, Warren and Morris.

Description of fuel, Oil.

Amount used, 11,661½ gallons.

Pumpage for the year:

Wolverine-Gould	190,284,000 gals.
Fairbanks-Morse	193,982,000 gals.
	<hr/>
	384,266,000 gals.
Manomet Well (electric)	48,150,500 gals.
Lout Pond Well (electric)	88,492,100 gals.
	<hr/>
	520,908,600 gals.

(Note: New High Service (electric)
56,816,000 gals. RE-PUMPED.)

Average static head, 70.1 feet.

Average dynamic head, 76.6 feet.

Number gals. per gal. of fuel oil:

Wolverine-Gould	30,389
Fairbanks-Morse	35,922

Duty of pumps:

Wolverine-Gould	144,000,000
Fairbanks-Morse	170,000,000

COST OF PUMPING FIGURED ON
PUMPING STATION EXPENSES, VIZ: \$13,979.74.

Per million gallons against dynamic head into direct pipe	\$36.380
Per million gallons raised one foot high (dynamic)	\$0.474

COST OF PUMPING FIGURED ON
TOTAL MAINTENANCE EXPENSE, VIZ: \$65,305.67.

Per million gallons against dynamic head into direct pipe	\$169.949
Per million gallons raised one foot high (dynamic)	\$2.218

STATISTICS OF CONSUMPTION OF WATER

Population, estimated, 13,892. (Summer population, 15,250,
according to Selectmen's estimate.)

Estimated population on pipe line, 12,500.

Estimated population supplied, 12,500.

Total consumption for the year, 593,735,100 gallons.

Average daily consumption, 1,502,760 gallons.

Gallons per day to each inhabitant, 120.

Gallons per day to each tap, 318.

STATISTICS RELATING TO DISTRIBUTION SYSTEM

Kind of pipe, Cement lined sheet iron, Cement lined cast iron and Cement asbestos.

Sizes, From 2-inch to 30-inch.

Extended, 3,160 feet.

Discontinued, 4,355 feet.

Total now in use, 89 miles, 2,903 feet.

Cost to repair per mile, \$19.90.

Number of leaks per mile, 0.16.

Small distribution pipe less than 4-inch, 5 miles, 3,640 feet.

Hydrants now in use, 499 public and 75 private.

Stop gates added, 25. Discontinued, 8. Number now in use, 1,237.

SERVICES

Kind of pipe, Lead, Cement lined galvanized and Copper tubing.

Sizes, From three-quarter-inch to six-inch.

Total now in use, 13 miles, 4,532 feet.

Service taps added, 95. Discontinued, 9.

Total now in use, 4,724. (3,491 in Plymouth, and 1,231 in Manomet.)

Average length of service, 15 feet.

Average cost per service, \$54.00.

Number of meters added, 65.

Number now in use, 3,674.

Percentage of services metered, 77.7%.

1957 PUMPING RECORD

Month	WOLVERINE-GOULD			FAIRBANKS-MORSE			NHS		GRAVITY Gallons	RAIN Inches	AV. TEMP.	
	Hours Run	Fuel Oil in Gals.	Gallons Pumped	Hours Run	Fuel Oil in Gals.	Gallons Pumped	Gallons Pumped				Max.	Min.
Jan.	146	484	15,125,000	124	343	12,860,000	3,723,000	10,405,920	3.46	34	14	
Feb.	109	363½	11,337,000	111¼	309	11,515,000	3,224,000	6,582,240	2.25	42	28	
Mar.	80¾	267	8,328,000	158¼	439	16,317,000	3,353,000	6,983,420	3.34	45	30	
April	122¾	407	12,745,000	116¼	322	12,032,000	3,370,000	6,845,340	4.76	58	39	
May	110¼	363	11,400,000	291¼	606	22,579,000	5,038,000	6,358,280	1.28	69	49	
June	281½	930	29,161,000	174¾	482½	17,786,000	8,144,000	5,593,140	0.44	81	60	
July	195¾	646½	20,234,000	270¼	746½	27,745,000	9,038,000	5,436,900	1.44	83	63	
Aug.	176½	584½	18,283,000	200	533	20,330,000	5,398,000	5,481,000	4.78	75	58	
Sept.	168¾	556½	17,380,000	146½	402	14,798,000	4,539,000	5,236,000	0.42	73	56	
Oct.	180¼	598	18,080,000	125¼	348	11,886,000	4,076,000	5,234,040	3.61	60	45	
Nov.	170	564½	14,847,000	140¾	391	11,987,000	3,677,000	4,395,720	5.32	54	37	
Dec.	150	497	13,364,000	173	478	14,147,000	3,236,000	4,274,500	5.83	47	31	
Total	1891½	6261½	190,284,000	2030¾	5400	193,982,000	56,816,000	72,826,500	36.93			

(RE-PUMPED)
(67,138 KWH)

	Hours Run	Gallons Fuel Oil	Gallons Pumped	DUTY, based on BTU in fuel 19,500 per lb. fuel oil Head, 76.6 feet
Wolverine-Gould	1,891½	6,261½	190,284,000	144,000,000
Fairbanks-Morse	2,030¾	5,400	193,982,000	170,000,000
Total	3,922¼	11,661½	384,266,000	
Manomet Well (electric)	51,700 KWH		48,150,500	
Lout Pond Well (electric)	62,620 KWH		88,492,100	
		Total Pumping	520,908,600	
Gravity			72,826,500	
		Total Consumption	593,735,100	

ANNUAL REPORT
OF THE
Board of Selectmen
OF THE
Town of Plymouth



FOR THE YEAR ENDING
DECEMBER 31

1957

ANNUAL REPORT OF THE BOARD OF SELECTMEN

As detailed accounts of all financial transactions of our Town Government will be found under departmental headings in another part of the town report, therefore, to avoid repetition, the Selectmen's annual report will be brief.

Your Town was properly represented by this Board at all conferences and hearings with Federal, State and County bodies where attendance was desirable.

The Selectmen held public hearings on such local matters that required public opinion. All other matters were dealt with in full compliance with the law and within the limits of appropriated funds.

Wherever possible, street corners were modified to relieve serious traffic problems.

Street lighting was increased as much as the budget would allow, in the interest of public safety. It is planned to continue the program this year as much as funds will permit and in accordance with any recommendation of the recent traffic survey.

Repairs were made to our foreshores where public land was endangered by sea erosion with 75% of the cost borne by the State and County Governments. Where private property was also involved, the abutters provided one-eighth of the total cost.

Many consultations and hearings with Federal agencies have resulted in a survey of Plymouth Harbor by the U. S. Corps of Army Engineers with additional anchorage and protection as the objective.

The Board took advantage of a State grant of \$65,382.30 to resurface and repair thirteen of our streets at no expense to the Town. Twenty other streets were also resurfaced and repaired by borrowing \$70,000 on five-year notes and \$10,000 from the tax levy. These notes will be liquidated in five years in \$14,000 installments.

The Board has worked in harmony with other elected Boards and Committees and is appreciative of the cooperation of all other Boards and Departments.

The financial status of the Town as relates to our borrowing capacity is good and our Excess and Deficiency and Free Cash status is also good.

The program of hospital and life insurance authorized by the Town was instituted thereby protecting all regularly employed personnel and paid for equally by the Town and the employees.

The Board will continue its efforts in exploring all possibilities of new industry for the Town or any activity that will benefit the economy of Plymouth.

Respectfully submitted,

JAMES T. FRAZIER,
HERBERT H. LANMAN,
SUMNER A. CHAPMAN, JR.,
FRANCIS P. SHEA,
WILLIAM H. BARRETT,

Board of Selectmen.

REPORT OF COMMITTEE ON INLAND FISHERIES

To the Honorable Board of Selectmen
Gentlemen:

Your Committee wishes to report that the 500 large mouth black bass fingerlings liberated in Fresh Pond in 1952 have produced fair results.

The people from whom we purchase our perch disappointed us again this year, so we have turned back the three hundred dollar appropriation to the treasurer.

Good pickerel fishing is reported from Boot Pond. We would like to do something with both white and yellow perch, and request that the sum of three hundred dollars be appropriated.

FRANK L. BAILEY, *Chairman*
GEORGE L. GOODING
WILLIAM R. WOOD

TOWN FOREST

To the Honorable Board of Selectmen:

During the year 1957, fire lanes in the Town Forest were harrowed. The fire tower was dismantled and carried away by the Department of Natural Resources by a vote of the Town.

The fire in May burned over 70% of the 281 acres, a total loss, with the exception of 100 cords of timber which was harvested at \$7.00 a cord. It is hoped, this year with State help, that we can reforest it again. We are asking for \$1,400 to buy 70,000 seedlings which the Federal Government and State will plant at no charge to the Town.

JOHN A. KENNEDY, *Chairman*,
JAMES A. WHITE, *Secretary*,
GEORGE L. GOODING,
Town Forest Committee.

REPORT OF THE TOWN ENGINEER

To the Honorable Board of Selectmen:

During 1957, layout plans were made for Pearl Street, Pierce Avenue, Alden Terrace, Nelson Street at Water Street Extension, an alteration at the corner of Samoset and Court Streets, an alteration at the corner of North Park Avenue and Court Street, and alterations at the corner of Cherry and Court Streets. These layouts were accepted at the annual Town Meeting in March.

A layout plan was also made for an extension of Atlantic Avenue, but this layout was not accepted at the Town Meeting.

A survey and plan were made of the Summer Street, High Street area.

A survey and plan were made of town-owned land at Jabez Corner.

Surveys were made for proposed additions to the Plymouth Airport.

Various surveys were made in Morton Park in order to establish the exact boundary lines of this town-owned park.

Street numbering plans were made for Westerly Road, Spooner Street and Obery Street.

A total of 96 permanent concrete bounds were set under the supervision of the Town Engineer as follows: Plymouth Airport, 12 bounds; Nelson Street, 4 bounds; Alden Terrace, 8 bounds; Pierce Avenue, 11 bounds; Pearl Street, 6 bounds; Sandwich Street, 5 bounds; Plymouth Beach, 2 bounds; Obery Street, 4 bounds; Morton Park, 20 bounds; South Meadow Road, 10 bounds; Cherry Street, 4 bounds; Cedarville Dump, 6 bounds; Summer Street, 4 bounds.

Respectfully submitted,

EDWARD CHASE,
Town Engineer.

OFFICE OF VETERANS' SERVICES

Honorable Board of Selectmen
Plymouth, Massachusetts

The following is the report of the Veterans' Services Department for the year 1957.

The expenditure of relief funds was considerably higher this year for there were more Veterans and dependents requiring aid as a result of illness, strikes and unemployment. Also, higher rates were established by the State for hospitals and nursing homes.

The strike situation this past year, both in and out of town was an important factor.

The unemployment problem was considered average until the first of December at which time it became quite serious.

At the present time, conditions for 1958 do not appear too favorable.

A breakdown of services follows:

Venerans' Benefits	402
Pension Questionnaires	76
Bonus Applications	55
Civil Service	14
Discharges Recorded	206
Employment	21
Housing	6
Information (miscellaneous)	1968
Legal Aid	5
Hearing with Bonus Commission ..	7
Social Security	178
Tax Abatement Forms	44
Telephone Calls and Letters	6217
Unemployment Compensation	97
Vital Statistics	1235

Veterans' Administration

Burial Allowances	12
Compensation	48
Education	30
Training	32
Hospitalization	52
Insurance	56
G. I. Loans	24
Medical and Dental	79
Pension	70
Other Records	102
Notary	18
Vital Statistics	102
Eligibility Forms	45
Head Stones	15
Dependency Comp. for Parents of Vets	7
Change of Address Forms	22
Change of Beneficiary for Insurance	21

Respectfully yours,

RALPH A. TORRANCE,
Director.

INSECT PEST CONTROL

To the Honorable Board of Selectmen:

All elm trees, which we could reach, were sprayed with a 12% DDT spray, dormant, and another 6% DDT spray later in May. We have had less than one-half for every one hundred diseased elms in the Town. We still maintain that our good control is due to the good coverage of DDT and night spraying.

However, 1957 was a very difficult year due to the very dry weather. There was a very great build up of red spiders, mites and aphids and next year will be a serious one and will require a miticide to offset the mite population.

Dutch Elm Disease is about the same. We had eleven cases in the Town which consisted of 3 Town-owned trees and 8 trees on private property. We believe we have done a lot in controlling the disease.

The trapping program was carried out under the United States Department of Agriculture and we captured 43 males in 103 square miles and as far as we can tell the gypsy moths are scarce in the Town.

Respectfully,

JOHN KENNEDY,
Moth Superintendent.

ANNUAL REPORT OF THE COMMISSION OF PUBLIC SAFETY

Honorable Board of Selectmen
Town House
Plymouth, Massachusetts

Gentlemen:

Protection of Health, Life and Property is mainly the function of the Commission.

Health is resolved to methods for prevention and control of communicable disease, operating clinics, hearings, prepare budgets, enact health rules and regulations, sanitary services, plumbing, animals, building, garbage, inspections, tuberculosis hospitalization and follow-up, maternal and child health services. Several thousand vaccine injections (or shots) were given this past year. The aid of a part-time nurse to assist in these many duties would be "worth her weight in gold."

Life and Property, of course, refers to our Police and Fire equipment and personnel. Highly efficient, well-trained, co-operative and capable, the Town is indeed most fortunate. Events of the past year justifiably proves our point. The passing of Chief Dearborn and Patrolman Ruffini was most untimely and unfortunate, leaving vacancies difficult to fill.

Seventy odd meetings, consultations, visits with other officials, and out of town visits have given us a busy year. Concluding, we should first refer to our suggestions and recommendations of previous years, especially 1954. This perusal causes one to realize that our long range program is slowly but surely being adopted beneficially by the Town.

Finally we express our sincere thanks and appreciation for the assistance and co-operation afforded us by the general public, our personnel, and various Town Officials.

Statistical information of the various divisions follows.

Respectfully submitted,

LESLIE W. MacLEAN
PAUL W. BITTINGER
JOSEPH R. STEFANI

POLICE DIVISION

Chief, Russell P. Dearborn, deceased 9/23/57

Acting Chief, Leo M. Murphy

Arrests:		Crimes:	
Male	462	Male	324
Female	48	Female	34
<hr/>		<hr/>	
Total	510	Total	358
		Motor Vehicle Violations:	
Residents	264	Male	138
Non-Residents	246	Female	14
<hr/>		<hr/>	
Total	510	Total	152
Auto Violations Turned Over to Registry for			
Suspension			45
Miscellaneous Work Done by Division:			
Complaints investigated			3,376
Auto accidents investigated			366
Dogs killed and injured			49
Missing persons reported			16
Missing persons returned (2 supposedly drowned)			14
Prisoners detained for other departments			111
Summonses served for other departments			116
Summonses (No-Fix) issued, 13793-16051			2,258

Parking meters repaired	652
Trips guarding bank and Town Clerk	169
Burglar alarms (false)	32
Street lights reported out	115
Doors found unlocked	82
Night Lodgers	1
Complaints received and turned over to Highway Department	73
Complaints received and turned over to Dog Officer	52
Complaints received and turned over to Board of Health	19
Complaints received and turned over to Tree Warden	3
Complaints received and turned over to Water Dept.	16
Complaints received and turned over to P. E. L. Co.	10
Licenses and registrations suspended or revoked	193
Cruisers to fires	19
Emergency trips by cruisers	59
Emergency messages by cruisers	89
Fires discovered by Officers	7
Local summonses served	175
Notices served for Board of Selectmen	28
Sidewalk accidents investigated	1
Death messages delivered	27
Election notices posted	..
Attempted suicide	1
Death by burning	1
Fatal auto accident	1
Sudden deaths	11
Suicide	2
Dead bodies found	2
Drownings	4
Accidental shooting	1
Auto transfers filed	2,290

Lost children reported	14
Lost children returned	14
Mileage of Division	117,352 miles

Stolen Cars:

Cars reported stolen in Plymouth	15
Cars reported stolen in Plymouth and recovered	8
Stolen cars recovered out of town	4

Miscellaneous Cash Receipts:

Bicycles registered	\$18.70
Photostatic copies	3.00
Photographs sold	8.00
Revolver licenses and permits	97.50
Fees from taxi reg. and licenses	98.50
Accident reports copied	31.00
Sales of firearms booklets	.85
Fees from out of town lockups	110.00
Parking meter fines	213.00
Amount of fines	4,450.00
Amount of costs of Court received by Town	65.00

Total	\$5,095.55
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Value of stolen property recovered	\$10,737.93
Value of lost property recovered	6,405.14

FIRE DIVISION

Everett B. Wood, *Chief*

Still Alarms	375
Box Alarms	71
Radio Alarms	20
Resuscitator Calls	16
Out of Town Calls	6
Air Raid Alarms	1
No School Alarms	4
Miles Traveled	2,500
False Alarms	12
2½" Hose Laid	20,000 Ft.

1½" Hose Laid	4,275 Ft.
1⅛" Hose Laid	13,895 Ft.
¾" Hose Laid	7,335 Ft.
Ladders Used	1,725 Ft.
Water Used	100,000 Gallons
Value on Buildings	\$81,225.00
Loss on Buildings	73,430.00
Insurance on Buildings	44,750.00
Insurance Paid	20,304.60
Contents Value	697,800.00
Insurance on Contents	252,700.00
Insurance Paid	20,079.60

FOREST FIRE DIVISION

Everett B. Wood, *Forest Warden*

Miles Traveled	3,000
Number of Calls	113
Acres Burned Over	17,075
Water Used from Tank Trucks	150,000 Gallons
Hose Used — 1⅛"	17,575 Ft.
Hose Used — ¾" Booster	700 Ft.
Hose Used — ½"	4,750 Ft.
Largest Fire — Carver and Plymouth	17,000 Acres

MECHANICAL DIVISION

Captain William Sawyer, *Mechanic*

Our Cedarville truck, Engine #6, was received on January 25, 1957, and March 21, 1957, this truck was delivered to Cedarville all equipped. Both the Cedarville Call Force and all permanent firefighters were drilled as to the use of the entire vehicle and the call force was equipped with coats, helmets, and mittens. Engine #1, our new International Forest Truck, went into service May 1, 1957. This truck was built by members of the Fire Department.

On October 2, 1957, work started on the new underground Police and Fire cable and was installed from Central Station to the Kingston line. This entailed an approximate 10 thousand feet of cable and was completed in December of 1957. Also during the year we added five new alarm boxes to our circuit. Of the five only one was at a cost to the Town of Plymouth.

The new alarm boxes are:

Box 53	Plymouth Five Cents Savings Bank
Box 316	St. Peter's Church
Box 341	St. Mary's Church
Box 441	Plymouth Nursing Home
Box 55	Brewster and Court Sts.

Fire Prevention Week was October 6-11, 1957, and schools were given home inspection blanks and literature. Fire drills were held in all schools. The three schools awarded the banners for returning the greatest percentage of home inspection blanks were Mt. Pleasant, Cornish and Sacred Heart.

Mt. Pleasant	97%
Cornish	96%
Sacred Heart	91%
Cold Spring	89%
Hedge	88%
Manomet	87%

SEALER OF WEIGHTS AND MEASURES

Harold E. Giles, *Sealer*

Weighing and Measuring Devices Inspected:

Tested	896
Adjusted	38
Sealed	881
Not Sealed	1
Condemned	14

Sealing Fees Collected	\$531.55
Adjusting Fees Collected	31.00

Inspections which permit no fees:

Weighing of Commodities put up for sale

Tested	287
Correct	182
Underweight	27
Overweight	78

Peddler's Licenses issued	12
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DOG OFFICER

Louis J. Cappella, *Dog Officer*

Dogs licensed in Plymouth up to February 3, 1958	1,221
Kennels licensed	19
Dog complaints	550
Dead dogs picked up	34
Dogs redeemed by owners	24
Dogs sold	12
Dogs destroyed	168
Restraining orders issued	11
Court complaints	0
Dog notices sent out for unpaid dog licenses	642
Dog bites	84

BUILDING INSPECTOR

Albert F. Saunders, *Inspector*

New Construction:

No. of Permits Issued	Type of Building	Estimated Cost
61	Year round dwellings	\$590,710
141	Summer dwellings	521,100
6	Commercial (stores, etc.)	335,000
19	Garages (private)	19,030
23	Barns, shed, storage	7,235
4	Motels	85,000
1	Cabin (Boys Camp)	600

1	Trailer (year round)	3,500
4	Historical Dwellings (Plimoth)	32,000
2	Recreation Bldgs., Clubs, etc.	13,000
1	Bathhouse (Town of Plymouth)	6,400
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263		\$1,613,575

Alterations:

No. of Permits Issued	Type of Building	Estimated Cost
69	Year round dwellings	\$135,875
90	Summer dwellings	64,555
37	Commercial Bldgs.	107,875
10	Garages (private)	3,720
1	Factory	5,000
5	Barns, Sheds, Storage	1,700
2	Schools	3,150
6	Recreation	4,850
2	Boys Camps	5,000
2	Town of Plymouth Buildings	2,525
1	Church	7,000
1	Motel	15,000
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226		\$356,250

- 1 Zoning Violation corrected by removing part of building (Board of Appeals action)
- 4 Zoning Violations pending legal action
- 1 Zoning Violation pending Selectmen's action
- 1 Court Action pending. (Sub-control Law)
- 1 Court Action pending. (Zoning and Building Code)
- 1 Court Action pending. (Board of Appeals)
- 1 Motel Permit referred to Planning Board. (Sub-division)
- 1 Zoning Violation enforced by Court Action. Building removed entirely. (Brockton Superior Court)
- 2144 Calls made pertaining to Zoning requirements
- 20 Referrals to Zoning Board of Appeals

- 13 Buildings demolished. (Valuation \$43,275)
- 31 Elevators inspected. (State Laws)
- 4 Hotels inspected. (State Laws)
- 6 Dumbwaiters inspected
- 1 Hoistway inspected
- 6 Sub-divisions received from Planning Board comprising 107 house lots
- 54 Plans submitted to Planning Board on Form A requiring signature only

HEALTH DIVISION

Mrs. Harriet M. Darsch, *Supervisor*

Dangerous Diseases Reported:

Dog Bites	67
Mumps	55
Chickenpox	35
Measles	13
Tuberculosis	9
Infectious Hepatitis	4
Salmonellosis	4
Scarlet Fever	3
Syphillis	2
Septic Sore Throat	1
Gonorrhea	1
Acute Encephalitis	1
	<hr/>
	195

Licenses and Permits Issued:

Plumbing	689
Cesspool	186
Milk and Cream	138
Methyl Alcohol	48
Camps, Cabins, Motels, etc.	45
Oleomargarine	36
Stables	26
Milk Producers	10

Rubbish Collectors	8
Cesspool Cleaning	6
Nursing and Boarding Homes	5
Frozen Desserts	4
Kindergartens	4
Rat Shooting at Dump	4
Funeral Directors	3
Garbage Collection	3
Milk Pasteurization	3
Massage	2
Slaughter	1
Non-Alcoholic Beverages	1

1222

Chest x-rays taken at Jordan Hospital Clinic	215
Chest x-rays taken at Plymouth County Hospital	163
	<hr/>
	378

Slaughter Inspector Reports:

39 animals slaughtered and inspected

Animal Inspector Reports:

148 animals shipped in from out-of-state

84 dogs quarantined

76 barns inspected

26 stables inspected

703 animals inventoried and reported to state

Receipts:

Licenses and Permits	\$2,535.00
Tuberculosis Including Subsidy for 1956	1,625.00
Town of Halifax	120.00
Dental Clinic	222.38
	<hr/>
	\$4,502.38

Immunization Clinic:	Inoculations Given
Polio — Children	816
Polio — Adults	357
Diphtheria, Tetanus, and Whooping Cough	342
Asian Flu	278
Vaccinations	84
Adult Diphtheria	10
Miscellaneous	9
	<hr/>
	1896

The above figures do not include the hundreds of polio inoculations given in the schools.

The Health Department would like, at this time, to express its gratitude to all who helped to make our polio inoculation program of the past few years the great success that it was. Without the cooperation of the School Department and its teachers and nurses, and all the volunteer workers who gave so generously of their time at our clinics, a program of this size could not be successful. Plymouth children are now well immunized against polio. It is hoped that parents of newborns in the future will see that their babies are all immunized as infants.

As you can see from the above figures, our immunization clinic, which is now held monthly, has also been a success. All infants should be immunized against diphtheria, tetanus, whooping cough and smallpox early in life and re-immunized faithfully thereafter as the schedule calls for.

It is hoped that in the not too distant future a complete tuberculosis program will be available to the townspeople. This will depend entirely on adequate nursing service being made available to the Health Department.

REPORT OF SUPERINTENDENT OF STREETS AND SEWERS

To the Honorable Board of Selectmen

Gentlemen:

I herewith submit a report of the work done in the Street and Sewer Departments from January 1 to December 31, 1957:

SEWERS

Approximately five miles of the main sewers were cleaned and necessary manholes repaired. Several worn manholes had frames and covers replaced. There were nine new house connections put in this year. No extensions were added to the sewer system for the year 1957.

STREET CLEANING

The street cleaning program was carried out with the Elgin sweeper being used from April to November. The main road was swept every day and the side streets every other day. The present sweeper now in use is eight years old and I am recommending a new sweeper in my 1958 budget.

ASPHALT SIDEWALKS

The maintenance and construction of asphalt sidewalks were completed on the following streets: Summer St., Standish Ave., Royal St., Water St., Leyden St. to Union St. on the west side, Water St. at Mabbett's Mill, North Spooner St. on the north side, Oceanview Ave., Middle St. on north and south sides, Market St., Forest Ave., Forest Ave. Court on east and west sides, Main St. Ext. at the Dairy Bar, Knapp's Terrace, Sandwich St., Oak St., Allerton St., Vernon St. on the south side, Carver St., Pleasant St. and Cordage Street.

DRAINS

From the foot of Lothrop Street (east of R.R. track) to present drain on Water St. Ext., 321' of plain 12" concrete pipe and 210' of 12" corrugated pipe was laid with four catchbasins to take care of surface water and springs in this area. Clifford Road to the brook on Jordan Road, 1065' of 12" concrete pipe was laid with three catchbasins to relieve water from running onto property of the Whipple Estate. Permission to lay pipe on private property was given by Thomas W. Prentice, superintendent of the estate. Nick's Rock Road had 261' of 12" concrete pipe laid with two catchbasins to take care of surface water.

FENCES

A new chain link fence was erected on the east and west sides of Market St. at Town Brook. The Providence Wire Works, Inc. of Providence, Rhode Island, furnished and installed the fence for \$389.25. On the west side of Sandwich Road, the old wooden fence was removed and replaced with eighty cement posts set ten foot apart. Carver Road, west of Route #80, had twenty-five cement posts replaced. Ten cement posts were set on the Great Herring Pond Road replacing the wooden fence. Small repairs were made to the Robinson St. fence and the Forest Ave. fence.

CHAPTER 718, ACTS OF 1956

With an appropriation from the State of \$65,382.30, the following streets were resurfaced with Type I mix, including a 1½" base and 1" top: Leyden St., North St., Middle St., Howland St., Chilton St., Lothrop St., Alden St., Castle St., Cherry St., Summer St., Savery's Lane, Vernon St., and Mayflower St. 6,249.65 tons of Type I mix was laid by the contractors on these thirteen streets. Murray St., Union St. and Fremont St. are included in this road program but work was delayed on these three streets on account of water construction. They will be surfaced in 1958.

HIGHWAY CONSTRUCTION AND RECONSTRUCTION (BOND ISSUE)

This road program was carried out under a \$80,000 bond issue and the following streets were resurfaced with 3" Type I mix by Warren Brothers Roads Company of Cambridge: Forest Ave., Forest Ave. Court, Holmes Terrace, Hedge Road, Prince St., Cordage Street, Suosso's Lane, Jefferson St., Market St., Summer St., Town Square, Stephen St., So. Green St., Chestnut St., Edes St., Newfield St., Obery Road, Stafford St., Whiting St., Pleasant St., Willard Place and a small section on Davis St. and Lothrop St. Extension. A total of 7,212.95 tons of mix was laid on these streets. Centennial St. was resurfaced by Thomas Bros. of Taunton with 528.45 tons of mix laid. Also included under this bond issue was the laying of a 3" mixed in place top on Doten Road and Jordan Road. Gravel penetration sealed with asphalt and sand was applied to the following gravelled roads: Nook Road, Arlington Road, Emerson Road and Island Pond Road. The Head of the Bay Road was widened and gravelled as a safety measure. A small balance remains under this appropriation for further improvement of roads in 1958.

CHAPTER 90 CONSTRUCTION

(So. Spooner St., Spooner St., North
Spooner St. and Carver Road)

A road surface of a 3" stone penetration base with 1½" Type I top was laid from the corner of Court Street and No. Spooner Street to the corner of Court Street and So. Spooner Street with Spooner Street included. Carver Road was surfaced with a 3" mixed in place top from Route 44 south, a distance of 1200' sealed with asphalt and sand. Work was completed this year by the contractor, P. Lanzillotta & Sons of Pembroke.

CHAPTER 90 MAINTENANCE

The Federal Furnace Road received a seal coat of asphalt and sand starting at the Carver Line to the top of Sparrows Hill. Route 44 received the same treatment from the Plymouth-Carver line east, for a distance of one mile. Shoulders, depressions and waterways were improved with hot mix previous to sealing.

GRANOLITHIC SIDEWALK AND CURBING

The Newfield St. playground was made safe by covering the flume with a 4" cement cap reinforced with iron rods. A new cement sidewalk at Sherman Furniture Store, North Plymouth, was laid with property owner paying one-half of cost. On the east side of Gray Ave., 164' of 7" × 18" of curbing was laid.

TRAFFIC AND STREET MARKING

Lines and crosswalks were repainted white with taxi stands and entrances to driveways painted yellow. A number of traffic signs were replaced and others repainted. Meter lines were repainted and meter posts were replaced where cars and trucks backed into them.

STREET ALTERATIONS

The widening on Court St. between No. Park Ave. and So. Park Ave. was altered by removing sixty feet of curbing and setting it back five feet. A tree stump was removed and improved with a blacktop sidewalk and roadway. The corner of No. Park Ave. and Court St. was cut back, rounded and widened to a point of ten feet. Work included moving traffic signal and fire alarm box back three feet, installing twenty-five feet of cement curbing and sidewalk and roadway blacktopped. The corner of Nelson St. and Water St. was rounded and corner cut back and widened to ten feet. Work included removal of tree and stump, eighty feet of cement curbing

installed and roadway was resurfaced from railroad track south to Scudder's Coal Company.

MISCELLANEOUS

A mixed in place black top #2 thick was laid over the gravel base on the Watercourse Road between the cranberry bogs.

The Highway Department purchased a 2½ to 3 ton dump truck from the Shiretown Motors Co. and disposed of the 1951 dump truck.

The work in the outlying districts has been carried out satisfactorily by the district foreman. The cutting of brush, gravelling, widening of bad corners and scraping were all given the proper attention.

The several requests from the Selectmen's Office and other town departments were given special attention.

Newly accepted roads by the Town have been bounded by the Town Engineer with the bounds being made by the Highway Department.

Lines and grades for street and sewer work have been furnished by the Town Engineer, Edward Chase, and records of same filed at his office on Lincoln Street.

Respectfully submitted,

ELMER C. CHANDLER,
Supt. of Streets and Sewers.

LIST OF JURORS

Prepared by the Selectmen of Plymouth, Mass., for 1958

—A—

- Anderson, George, West Pond, Billing Clerk, Plymouth Cordage Company, Plymouth.
- Anderson, Marjorie M., 4 Alden Street, Secretary, Plymouth Cordage Company, Plymouth.
- Anderson, Russell W., Point Road, Manomet, Draftsman and Architectural Designer, self-employed.
- Armstrong, Douglas H., 274 Sandwich Street, Time Study Man, Plymouth Cordage Company, Plymouth.
- Arnold, Leonard P., 7 Birch Avenue, Order Checker, Blue Hills Frozen Foods Storage, Inc., Milton, Mass.
- Axford, Ruth W., 16 Whiting Street, Bank Clerk, Life Insurance Department, Plymouth Five Cents Savings Bank, Plymouth; Husband's occupation, Laundry Route Salesman, Old Colony Laundry, Plymouth.

—B—

- Baler, Edward F., 2 South Green Street, Real Estate Agent, Elmer E. Avery Insurance Agency, Plymouth.
- Barbieri, Frederick A., 21 Pleasant Street, Package Store Clerk, Pioppi's Package Store, Inc., 60 Court Street, Plymouth.
- Barnes, Thomas L., 13 Winter Street, Bank Teller, Plymouth National Bank, Plymouth.
- Barrett, William H., 1 Cushman Street, Assessor and Selectman, Town of Plymouth.
- Bartlett, Robert H., Bartlett Road, Manomet, Estimator, Bethlehem Steel Corp., Quincy, Mass.
- Barufaldi, Amedio J., 427-A Court Street, Office Supervisor, Plymouth Cordage Company, Plymouth.
- Basinski, Leonard E., 13 Sever Street, Telephone Central Office Repairman, N. E. Telephone & Telegraph Co., Town Square, Plymouth.

- Benson, Raymond E., White Horse Road, Seasonal Restaurant Operator, Self-employed, Taylor Avenue, White Horse Beach, Plymouth.
- Bittinger, Paul W., 4 Stephens Lane, Editor and Publisher, The Memorial Press, Middle Street, Plymouth.
- Bodell, Sara C., 155 Court Street, Retired; Former occupation and employer, Office Manager, Plymouth County Electric Company, Plymouth.
- Boutin, Elmer P., 41 Stafford Street, Retired; Former occupation and employer, Harbor Master, Town of Plymouth.
- Bramhall, Richard W., Sandwich Road, Senior Clerk Interviewer, Commonwealth of Mass., Division of Employment Security, 39 Court Street, Plymouth.
- Brenner, William James, 24 Nelson Street, Foreman, Edes Manufacturing Company, Lothrop Street, Plymouth.
- Brewster, Ellen H., Warren Avenue, Housewife; Husband's occupation: Chairman of the Board, Plymouth Cordage Company, Plymouth.
- Brigida, Peter A., 41 Davis Street, Self-employed, President, Plymouth Recapping, Inc., 63 High Street, Plymouth.
- Brown, Frank T., Jr., Assistant to Controller, Plymouth Cordage Company, Plymouth.
- Buck, Elmer F., 60 Sandwich Street, Linoleum Contractor, Self-employed.
- Butterfield, Charles P., Jordan Road, Mechanical Engineer, George R. Churchill Company, Inc., Hingham, Mass.

—C—

- Canevazzi, Mauro, Overlook Road, General Insurance Broker and Public Accountant, Self-employed, Plymouth Insurance Agency, 5 Town Square, Plymouth.
- Cappanari, Joseph, 9 Shaw Court, Dressing Tender, Textile Worker, George E. Mabbett & Sons, Water Street, Plymouth.
- Carafoli, Charles E., 32 Mayflower Street, Gas Station Operator, Self-employed.

- Caranci, Arthur C., Westerly Road, Retired; Former occupation, Fireman, Town of Plymouth.
- Cavicchi, Milo G., 65 Oak Street, Self-employed, Owner and partner, Rogers Supermarket, State Road, Manomet.
- Clark, Harold G., 13 Mt. Pleasant Street, Time Study Man, Plymouth Cordage Company, Plymouth.
- Clark, Warren H., Cedarville, Owner-Operator, Summer Vacation Colony, Self-employed.
- Cohen, Harris, 2 South Green Street, Real Estate Dealer, Self-employed, 15 Market Street, Plymouth.
- Correa, Antone, Jr., 11 Allerton Street, Stores Clerk and Substation Attendant, Plymouth County Electric Company, Plymouth.
- Crawley, Manuel, 100 Standish Avenue, Carpenter, Plymouth Cordage Company, Plymouth.
- Crowell, Kenneth F., 28 Vernon Street, Salesman, Estes Auto Supply, Rockland, Mass.

—D—

- Davis, Warren O., 116 Warren Avenue, Manager, E. S. Morton & Co., 31 Bay Street, Brockton.
- DeCost, Stanley, Clifford Road, Milk Salesman and Foreman, Nook Farm Dairy, Nook Road, Plymouth.
- Diegoli, Antone P., 1 West Street, Clerk, Bruno's Package Store, Cedarville.
- Diesel, Paul, Warren Avenue, Marine Insurance Underwriter, Aetna Life Affiliated Co., 10 P. O. Square, Boston, Mass.
- Dittmar, Warren E., 95 Allerton Street, Retired, Former Occupation and employer, Foreman, Plymouth Cordage Co., Plymouth.
- Douglas, Herbert L., Sandwich Road, Retired, Former Occupation and employer, Superintendent of Mails, Post Office Department, U. S. Government.

—E—

- Ellis, Amelia L., 21 Church Street, Clerk, Plymouth Federal Savings & Loan Association, Plymouth.

—F—

- Farina, Pasqualina, 4 Watercure Street, Clerk, Office of the Clerk of Courts, County of Plymouth, Plymouth.
- Ferrari, Henry A., Pierce Avenue, Insurance Agent, Cape Insurance Agency, 74 Court Street, Plymouth.
- Fortini, Essio, 121 Sandwich Street, Retail Milk-route Salesman, White Bros. Milk Company, Duxbury, Mass.
- Fowler, Percival W., Wellingsley Avenue, Sales Manager, Blackstone Mills, Inc., Clinton, Mass.

—G—

- Gallagher, John V., 39 Royal Street, Auto Mechanic, Shiretown Motors, Inc., Water Street, Plymouth.
- Gilbert, Helen H., 218 Sandwich Street, Housewife.
- Ginhold, George D., Jr., 36½ Standish Avenue, Custodian, Plymouth Federal Savings & Loan Association, Plymouth.
- Govoni, Alfred, 37½ Oak Street, I. B. M. Operator, Plymouth Cordage Company, Plymouth.

—H—

- Hall, Dora E., 48½ Sandwich Street, Housewife; Husband's Occupation and Employer: Dresser Tender, Mayflower Worsted Company, Kingston.
- Harlow, Elmer R., Jr., Old Sandwich Road, Ellisville, Senior Civil Engineer, Mass. Department of Public Works, 100 Nashua Street, Boston, Mass.
- Harlow, Oliver, 2 Allen Court, Printer, Memorial Press, Middle Street, Plymouth.
- Harrington, William, Arlington Road, Priscilla Beach, Insurance Agent and Broker, Self-employed.
- Harty, J. Patrick, 486 Seaview Drive, Manomet, Sports Writer, Boston Globe, Boston, Mass.
- Harvender, Ruth, Point Road, Manomet, Clerk, Mayflower Pharmacy, State Road, Manomet.
- Haskell, Walter B., Middle Street, Newspaper editor-writer, Old Colony Memorial, Middle Street, Plymouth.

- Henderson, Charles T., 22 Davis Street, Store Manager, Sherwin-Williams Co., 46 Court Street, Plymouth.
- Holman, Orrin, 182 Court Street, Bus Driver and Mail Contractor, Self-employed, Holman & Son, 182 Court Street, Plymouth.
- Holmes, Cornelius H., Brookside Avenue, Lobster Fisherman, Self-employed.
- Houde, Lawrence, 98 Allerton Street, Branch Office Manager, White Bros. Milk Company, Duxbury, Mass.

—J—

- Jenkins, Gordon H., 42 South Spooner Street, Weigher, Plymouth Cordage Company, Plymouth.

—K—

- Kane, Thomas, 136 Sandwich Street, Printer, Memorial Press, Middle Street, Plymouth.
- Kendrick, Carleton W., 141 Court Street, Textile Examiner, George Mabbett & Sons, Water Street, Plymouth.
- Kennedy, John A., 15 Stafford Street, Tree Warden and Moth Superintendent, Town of Plymouth.
- Kessler, Frank J., 30½ South Street, Bus Driver, Plymouth & Brockton Street Railway Co., 109 Sandwich Street, Plymouth.
- Klasky, Melvin P., 33 Union Street, Antique Dealer, Plymouth Antique Centre, 26 Union Street.
- Kramer, Nathan, Overlook Road, Pharmacist, Pilgrim Drug, Inc., Main Street, Plymouth.

—L—

- Lacey, Theodore W., 15 Caswell Lane, Boatyard Foreman, Plymouth Marine Railway, Inc., Plymouth.
- Ladd, John F., 74 Court Street, Bank Teller, Plymouth Five Cents Savings Bank, Main Street, Plymouth.
- Lamb, George F., Jr., 2 Atlantic Street, Bus Operator, Plymouth & Brockton Street Railway Co., 109 Sandwich Street, Plymouth.

Leeson, Alton K., 260 Sandwich Street, Plant Manager, Monomoy Chemical Works, Inc., Off McKinley Road, Plymouth.

Loring, Elmer E., State Road, Shoe Machinery Assembler, International Shoe Machinery Corp., Plymouth

Lovett, John D., 9 Pleasant Street, Printer, Memorial Press, 23 Middle Street, Plymouth.

—M—

Maccaferri, John F., 12 Alden Street, Clerk, Puritan Clothing Co., Plymouth.

Magee, John J., 219 Court Street, Investment Business, Coffin & Burr, Inc., 60 State Street, Boston, Mass.

Malaguti, Everett, 15 Knapp Terrace, Land Developer, Self-employed.

Manseau, Alfred A., 57 Pleasant Street, Sub-station Operator, Plymouth County Electric Company, Plymouth.

Martin, Charles R., 7 Lothrop Street, Yard Foreman, Plymouth Lumber Company, Plymouth.

Martin, Robert J., 43 Spooner Street, Clerk, Plymouth Cordage Company, Plymouth.

McLean, Clifton B., 1 Cushman Street, Shipping Foreman, Cobb & Drew, Kingston, Mass.

Montanari, Alvin L., 11 Sever Street, Storekeeper, Self-employed, M. & M. Sporting Goods Co., 35 Main Street, Plymouth.

Morton, Anne H., 250 Sandwich Street, Clerk, Plymouth County Electric Company, Plymouth.

Mossey, Lawrence D., 12 North Spooner Street, Mill Worker, Plymouth Cordage Company, Plymouth.

—O—

O'Brien, Walter A., 17 Highland Terrace, Retired, Former occupation, Self-employed, Gasoline Service Station Manager.

O'Fihelly, J. Jeremiah, 3 Birch Avenue, Chief Armorer, Plymouth National Guard Armory, Commonwealth of Mass., State Quartermaster's Dept., Boston, Mass.

Ottino, Louis J., 5 Lafayette Court, Unemployed, former occupation and employer, Truck Driver, Sears Fuel Company, Plymouth.

—P—

Pacheco, John J., Overlook Terrace, Assistant Manager, Metropolitan Life Insurance Co., 1 Madison Ave., New York City.

Paoletti, Robert A., 7 Lothrop Street, Automobile Salesman, Pilgrim Buick-Pontiac Sales, Inc., Plymouth.

Parsons, John M., Warren Avenue, Marine Insurance Manager, Aetna Casualty & Surety Co., 10 P. O. Square, Boston, Mass.

Peck, Kenneth E., Brook Road, Manomet, Head Cashier, A. & P. Tea Company, Plymouth.

Pederzani, Amedio L., 20 Highland Place, Stock Clerk, Smith's Inc., Plymouth.

Peterson, Bessie S., 68 Sandwich Street, Hostess, Pilgrim John Howland House, Plymouth.

Petrell, Charles F., 47 Union Street, Partner, Plymouth Lumber Company, Plymouth.

Petrell, John, Jr., 9 Russell Avenue, Partner, Plymouth Lumber Company, Plymouth.

Pierson, James L., White Horse Road, Plumbing, Heating and Bottled Gas Dealer, Self-employed.

Pillsbury, Carl F., 294 Sandwich Street, BPX Foreman, N. E. Telephone & Telegraph Company, Plymouth.

Pimental, Michelina M., State Road, Housewife; Husband's occupation, Truck Driver, Quinn Freight Lines, Brockton, Mass.

Pincelli, Alfred M., 17 Leyden Street, Clothing Salesman, Puritan Clothing Company, Plymouth.

Pioppi, Anthony V., 6 Clyfton Street, Package Store Owner, Pioppi's Package Store, Inc., 60 Court Street, Plymouth.

Powers, John H., 27 Court Street, Engineer, Plymouth Cordage Company, Plymouth.

Priestley, Sylvia M., 17 Davis Street, Telephone Operator, N. E. Telephone & Telegraph Co., Plymouth; Husband's Occupation and Employer, Cemetery Superintendent, Town of Plymouth.

Prindle, Bryce, 57 Warren Avenue, Biologist, Plymouth Cordage Company, Plymouth.

—R—

Rae, James, 41 Mayflower Street, Field Representative, State Department of Public Welfare, 600 Washington Street, Boston, Mass.

Richards, Lemira H., 56 Warren Avenue, Housewife.

Roberts, Karl D., 14 Holmes Terrace, Mechanical Engineer, George R. Churchill Company, Inc., Hingham, Mass.

Romano, Peter J., Bass Place, Messenger, Plymouth Cordage Co., Plymouth.

Romboldi, Mando, Coles Lane, Self-employed, Proprietor, Town Brook Service Station, 14 Water Street, Plymouth.

Ruffini, Eunice I., 30 Vernon Street, Sales Clerk, Buttner Co., Plymouth; Husband's Occupation and Employer: General Mill Laborer, Plymouth Cordage Company, Plymouth.

Ruprecht, Frederick C., 32 Forest Avenue, Laboratory Worker, Plymouth Cordage Co., Plymouth.

—S—

Scagliarini, George, 59 South Street, Self-employed, Beach Concession Operator, Plymouth.

Scheid, John N., 11 Alvin Road, Salesman, Metropolitan Life Insurance Company, Plymouth.

Sears, John H., 17 Court Street, Branch Bank Manager, Plymouth National Bank, Plymouth.

Shaw, Joseph C., 25 Sunrise Avenue, Corporation Treasurer, Samoset Garage, Inc., 40 Samoset Street, Plymouth.

- Silva, Robert P., 27½ Fremont Street, Garage Attendant, Samoset Garage, Inc., Plymouth.
- Slade, Hans F., Manomet Avenue, Manomet, N. E. Factory Representative, Hunter Engineering Co., St. Louis, Mo.
- Slade, Orrin A., Point Road, Manomet, Millwright and Machinist, Plymouth Cordage Co., Plymouth.
- Stevens, Dean L., 8 Stoddard Street, Florist, Self-employed, Stevens, the Florist, Plymouth.
- Strassel, Arsene A., 2nd, 6 Caswell Lane, Delivery Clerk, Arons Furniture Co., 18 Middle Street, Plymouth.
- Sturgis, Carol A., Stafford Street, Owner and Proprietor, Elmer E. Avery Insurance Agency, Inc.; Husband's occupation: Contractor, Self-employed.
- Sturtevant, Harold A., 29 Holmes Terrace, Bookkeeper, Mayflower Seafoods Co., Inc., Plymouth.
- Sullivan, Jeremiah, 92 Sandwich Street, Truck Driver, Mayflower Seafoods Co., Inc., Plymouth.
- Swift, Clarence C., State Road, Cedarville, Garage Owner, Self-employed.
- Swift, Leslie M., 3 Stephens Street, Automobile Salesman, Self-employed.

—T—

- Tavares, Gilbert E., 27 Cordage Terrace, Office Worker, Plymouth Cordage Co., Plymouth.
- Tavares, Jesse M., 22 Cordage Terrace, Leader on baler twine, Plymouth Cordage Co., Plymouth.
- Thurber, Lester W., 7 Stephens Street, Accountant, Self-employed.
- Trask, A. Franklin, Center Hill Road, Ellisville, Theatrical Producer, Self-employed.
- Tubbs, Lucile V., 280 Sandwich Street, Housewife; Husband's Occupation and Employer: President, Plymouth Federal Savings & Loan Association, Plymouth.
- Tucker, William G., 78 Sandwich Street, Boatyard Operator, Self-employed.

—U—

Urann, Sumner T., 5 Davis Street, Manager, Beneficial Finance Co., 761 Dudley Street, Dorchester, Mass.

—V—

Van Amburgh, Edith M., 4 Lewis Street, Retired: Former Occupation and Employer: Switchboard Operator, Plymouth Cordage Co., Plymouth.

—W—

Wall, Charles C., 5 Hall Street, Payroll Supervisor and Cost Analyst, Plymouth Cordage Co., Plymouth.
Weston, Alice F., 40 Mt. Pleasant Street, Housewife: Husband's Occupation and Employer: Mill Employee, Plymouth Cordage Co., Plymouth.

Whidden, Ethel J., 1 Carver Street, Guest House Proprietor; Husband's Occupation and Employer: Publishing Vice-President and Salesman, Guide Publication, 23 Middle Street, Plymouth.

Whipple, Paul J., Doten Road, Lumber Terminal Operator, Wiggin Terminals, Inc., 50 Terminal Street, Charlestown, Mass.

Wiggin, Gordon M., rear 417 Sandwich Street, Self-employed, Garage Operator, Wiggin Service Co., Sandwich Street, Plymouth.

—Z—

Zaniboni, Alexander, 49 Oak Street, Weaver, George Mabbett & Sons, Plymouth.

Zoccolante, Mario E., 27 South Street, Bus Driver, Plymouth & Brockton Street Railway, Sandwich Street, Plymouth.

Zucchelli, Primo, 24 Mt. Pleasant Street, Unemployed; Former Owner and Operator of gasoline service station.

REPORT OF DEVELOPMENT AND INDUSTRIAL COMMISSION

The Commission has held both formal and informal meetings through the year — formal meetings to discuss the general problem of improving the economic and industrial development of the Town — informal meetings with certain parties interested in obtaining rental manufacturing space in Plymouth. To date we have been unable to obtain space which would meet the required specifications. In one case, we are still negotiating for space which may become available in the near future and we consider the matter still active.

The present economic and industrial situation is such that the problem of attracting new industry is more difficult than at any time in recent years. Industry, in locating new plants, looks for advantages in terms of labor supply, proximity to consumer market, availability of raw materials, utility rates and facilities and transportation costs. Equally important is the matter of tax rates, community attitude toward industry, schools and general appraisal of the community as a place to live. On the basis of markets, raw materials and transportation, Plymouth faces considerable difficulty in successfully competing with many other areas. It does, however, have real advantages in having a well managed town, good schools and other community facilities and being a fine place in which to live.

The Commission has retained the services of a New York consultant who has had considerable success in the development of areas where there has been need for improving economic conditions. His survey of Plymouth has resulted in the conclusion that whatever the results of the Commission's effort for industrial development there are other elements in the economy of the Town

which should definitely be appraised. He has in fact proposed certain specific plans somewhat outside the scope of this Commission — plans which we believe warrant close study and careful decision. We propose to furnish the Selectmen with an outline of this project for such action as they may feel is justified.

The Commission will continue its efforts to establish contacts with potential new industry, with particular emphasis on diversified industry whose product is of low weight and relatively high unit price. We emphasize, however, the importance of constant support of our present textile industry including Plymouth Cordage Company. They provide the largest single source of income in the Town, accounting for about 45% of the employment income in Plymouth. Their success is of far greater immediate concern than the enticement of new industries which might or might not prove to be a stable element in the long run.

HENRY W. BARNES, JR.
WILLIAM BARRETT
MELVIN COOMBS
DAVID CRAWLEY
JOHN FARRELL
EDWARD N. MAYER
ROBERT J. TUBBS

REPORT OF MAYFLOWER II RECEPTION COMMITTEE OF THE TOWN OF PLYMOUTH

Honorable Board of Selectmen:

Immediately upon appointment, preparations were started September 1st, 1956, and before the Legislature had convened, with the assistance of our State Senator and Representatives. The Commonwealth of Massachusetts, Department of Public Works Division of Waterways arranged to dredge a basin adjacent to Plymouth Rock, costing \$277,000, to moor Mayflower II during the reception and a further \$12,000 for the repair of State Pier with protective walk for public.

The Town of Plymouth voted \$25,000 for an arrival celebration. Unfortunately, this money was not available until after March Town Meeting.

The Commonwealth of Massachusetts voted \$50,000 under the supervision of a 15-man commission appointed May 22nd. Contracts were made piecemeal and driven to the eleventh hour contractors, like the ship — did not have plain sailing — so in view of the necessity of making expenditures before either Town or State appropriations were available, citizens of this Town came forward, in February, to underwrite a \$10,000 bank loan designed to permit the Committee to make commitments with contractors for early preliminary planning.

Mayflower II sailed from Plymouth, England, April 20th and made landfall 54 days later.

We had one of the largest amphitheaters in New England, seats having been erected for 7,000, costing \$1.42 per seat to build, on Cole's Hill facing Plymouth Rock with a large three-tier stage on road oval in front, and each night

during the 12 days Mayflower II remained on mooring, a pageant opera, "A New Tomorrow," giving the story of the Pilgrims after their first arrival, was performed with the sea and ship flood-lighted in the background.

This stage was used for dignitaries on Arrival Day, June 13th, and Official Reception Day, June 22nd, when Vice-President Richard Nixon honored us with his presence together with U. S. Senators and Congressmen from Washington. Invitations were extended to Mayors and Selectmen of Massachusetts, 351 cities and towns.

When Mayflower II made contact with mooring buoy, a cannon was fired signifying arrival and National Anthem sung, then as the shallop left the ship with the first landing party, a choral group from various high schools, comprising 250 voices, sang "The Breaking Waves Dashed High," and, at this time, a greeting party dressed in Pilgrim costume proceeded by a drummer, left the Fort to meet Master Villiers at Plymouth Rock.

The following day was Unloading Day — 7000 pounds of mail and 92 treasure chests. Saturday, June 24th, was Indian Day, with a large parade of the Improved Order of Red Men. Sunday, June 25th, a religious service was held in the amphitheatre, sponsored by the Council of Churches, with leading churchmen and mass choirs, followed by a concert by the Plymouth Philharmonic Orchestra.

The second Saturday after arrival was Official Reception Day. Vice-President Nixon arrived at 11:00 a.m. and buffet luncheon was served at Mayflower Society House after which a military and civic parade, including many colorful floats from Towns of the Old Plymouth Colony of Plymouth, Bristol and Barnstable Counties.

Police — there were 450 detailed, comprising Armed Forces, Regular, Auxiliary and State Police, and, on Official Reception Day, for parade, 425 men from Army Base and 700 National Guardsmen.

With the State property of Memorial Park in front of the area, it was difficult to control with paid seating and many people helped themselves to our extra tip-up seats and viewed pageant opera free from the top of Cole's Hill, the police merely patrolled the area to avoid any disturbance.

Mayflower II Celebration Commission approved the following payments out of \$50,000 available from State funds:—

\$6,500.00	Two Double Temporary Comfort Stations
3,240.00	Three-Tier Stage and Reviewing Stand
3,000.00	T.V. Towers
1,100.00	Shallop Landing
3,301.75	Bands
2,000.00	Educational Film Record
1,500.00	Educational Photograph Record
1,960.00	General Lighting of Area
1,100.00	Spot Lighting "Mayflower II"
2,680.00	Sound Equipment Wiring and Hire
2,850.00	Lighting and Sound Control Truck
1,000.00	Operating Personnel
2,340.00	Decorating Reception Area
280.00	Marquee for Lunch
150.00	Awning for Lunch
1,500.00	Co-ordinator and Stenographer
4,500.00	Mayflower Caterers (Special Luncheon)
4,250.00	Caterers, 2,000 meals for Police, Press and Troops
600.00	Tickets for Commission Members
1,500.00	Tickets for Legislature
171.22	Sargeant at Arms Expenses
300.00	Extra two weeks for Co-ordinator
215.00	Extra T.V. Tower
195.90	Police Transportation
2,000.00	Contribution to Thanksgiving Nationwide Tele- cast of the Project Mayflower II turnover to Plimoth Plantation.

The State Commission was appointed for two years, 1957 and 1958, and held twelve meetings during 1957.

The Secretary and Treasurer, Edward N. Mayer, compiled the following Operating Statement as of December 2nd, 1957:

Account No.	Account	Committee	Town	Total
Funds Available				
101	Committee Loan Account	\$5,000.00		\$5,000.00
102	Town Appropriation		\$25,000.00	25,000.00
	TOTAL	\$5,000.00	\$25,000.00	\$30,000.00
Funds Expended—Administrative				
511	Clerical Salaries		\$883.04	\$883.04
512	Coordinator Fees	\$3,000.00		3,000.00
513	Office Supplies	9.54	222.34	231.88
514	Office Postage—Expense	4.75	15.94	20.69
515	Telephone and Telegraph	185.24	263.67	448.91
516	Travel Expense	136.24	54.50	190.64
517	Insurance and Bonding	742.08		742.08
	TOTAL	\$4,077.75	\$1,439.49	\$5,517.24
Area Seating and Construction				
521	Stage, Shell and Dressing	\$394.10		\$394.10
523	Ticket Booths	247.90	\$75.78	323.68
524	General Seating	2,046.86	14,966.70	17,013.56
525	Lighting and Communication	587.45		587.45
527	Salaries and Wages	169.07	276.17	445.24
528	Miscellaneous	5.00		5.00
	TOTAL	\$3,450.38	\$15,318.65	\$18,769.03
Publicity and Press Relations				
533c	Food—Night Parade	\$1,169.53	\$278.60	\$1,448.13
534	Printing Invitations	257.50		257.50
536a	Food—Military	59.49	123.00	182.49
536c	Banners for Public and Historic Bldgs.		4,678.07	4,678.07
537	Foreign Publicity	1,250.00		1,250.00
538	Miscellaneous (Radio, etc.)		974.57	974.57
	TOTAL	\$2,736.52	\$6,054.24	\$8,790.76

Special Events

541	Band Concerts		\$50.00	\$50.00
542	Pageant Production	\$3,596.08	638.27	4,234.35
543	Food Expense	360.03	68.40	428.43
547	Salaries and Wages		12.50	12.50
538	Miscellaneous		233.58	233.58
TOTAL		\$3,956.11	\$1,002.75	\$4,958.86

Traffic and Policing

551	Bus Hire		\$396.10	\$396.10
552	Police Expense	\$37.44	612.99	650.43
TOTAL		\$37.44	\$1,009.09	\$1,046.53

Marine and Harbor

563	General Harbor Cleaning Expense		\$68.50	\$68.50
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TOTAL FUNDS EXPENDED	\$14,258.20	\$24,892.72	\$39,150.92
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Less Receipts

529a	General Seating	\$10,480.50		
549	Pageant	823.65		
		\$11,304.15		11,304.15

NET FUNDS EXPENDED	\$2,954.05	\$24,892.72	\$27,846.77
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UNEXPENDED BALANCE	\$2,045.95*	\$107.28	\$2,153.23
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*Subject to Note of \$5,000

Payable to Plymouth National Bank.

G. A. HOWARD, Auditor.

The first Town Meeting was held August 29, 1956, and there were four others during which an Executive Committee was appointed and following this there were 25 Executive and 5 General Meetings. Regular Steering Committee Meetings were held on Monday evenings each week from March 1st to ship's arrival.

On behalf of the citizens of the Town of Plymouth,
I wish to thank the following Sub-committee Chairmen
for their loyal support—

Ellis W. Brewster	Pilgrim and Advisory
James T. Frazier	Reception
Paul W. Bittinger	Publicity and Public Relations
Charles R. Damrell	Financial and Legal
Capt. Hans Slade, U.S.C.G. ret.	Harbor
Joseph R. Stefani	Traffic and Utilities
Orfeo H. Sgarzi	Transportation
Melville P. Straker	Communications
Dr. H. H. Hamilton	First Aid
Linwood A. Ellis, Jr.	Special Events
John W. Packard	Young People
John H. Golden	Housing and Restaurants
Hyman Sherman	Merchants
James J. Connell	Promotion

Respectfully submitted,

RONALD A. FORTH, *General Chairman,*
Mayflower II Reception Committee.

PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

Commissioners of this project as appointed by the State Reclamation Board are as follows: Chairman, Herbert H. Lanman, Plymouth; Vice-Chairman and Secretary, Frank E. Parris, Pembroke; H. Roy Hartshorn, West Bridgewater; Phillip L. Jenkins, Brockton; and G. Ward Stetson of Middleboro.

Headquarters was established in Pembroke Center in mid October with an office and a service building leased. Warren G. Harding has been appointed as superintendent with Norman S. Kent as assistant superintendent. Initial tentative plans and early objectives of the program have been formulated.

Trucks, spraying equipment and drainage tools have been requisitioned or already delivered. A winter dusting program was started early in January in various parts of the county, and we will be in a position to start on an effective mosquito control program as soon as the spring broods are in evidence.

A limited number of personnel have been employed and as seasonal activities increase, additional qualified personnel will be needed.

During the first year an extensive survey will be made to determine the exact species of mosquito breeding at specific locations, this is necessary in order to use approved control measures at the proper time. During the coming summer season the breeding problems will be corrected whenever time and facilities permit. This will include hand spraying, dusting, power dusting, hydraulic and mist blower spraying, fogging and aerial spraying.

Until the census of species has been completed, we

will appreciate the cooperation of each municipal official who has handled the control work on the local level with valuable information as to local breeding areas.

A comprehensive study will be started the first year to determine the drainage potentials of the salt marsh and fresh water breeding areas, as drainage of such areas is the semi-permanent solution to mosquito control.

It will be the ultimate goal of this project to advance the drainage of the salt marsh and fresh water breeding areas each season. As these breeding points are eliminated by proper and adequate drainage ditches, the control by use of insecticides will be reduced.

A major problem in this county is the "Hockomock Swamp" which has proved to be the focal point for the bird life showing the virus of the eastern equine encephalitis and with mosquitos the known vector of this virus we will have to control mosquitos in this vital area for the health protection of the entire county.

With the household mosquito (*Culex. pipiens*) as a major nuisance in the residential areas, we will conduct a program to eliminate their breeding in storm sewers and catch basins. These points proved to be the paramount breeding places for this species.

Respectfully submitted,

HERBERT H. LANMAN, *Chairman*,
FRANK E. PARRIS,
E. ROY HARTSHORN,
PHILLIP L. JENKINS,
G. WARD STETSON,

Commissioners.

PLYMOUTH COUNTY AID TO AGRICULTURE

By Robert B. Ewing, County Agent-Manager

The Plymouth County Extension Service (Trustees, Plymouth County Aid to Agriculture), is located in the Court House, Brockton. In cooperation with the University of Massachusetts and the United States Department of Agriculture, it provides information to Plymouth County citizens dealing with the Home, 4-H Club Work and Agriculture.

Increased requests for information about the Home and Home Grounds have come from the folks who moved into Plymouth County towns from the city. This information has been provided through meetings, news releases, radio, special activities, telephone, letters, etc.

Citizens of this town should realize that this is a service provided by the County, State, and Federal governments and large numbers of people are availing themselves of the opportunity to secure helpful information concerning the Home, Home Grounds, 4-H Club Work, and Agriculture. Requests for such information should be directed to the Plymouth County Extension Service, Court House, Brockton, Mass.

Funds for County Aid to Agriculture are derived principally from the County. Some Federal funds are also made available through the University of Massachusetts. Most towns in Plymouth County make a token appropriation which is used for the general expenditures of the Plymouth County Extension Service. Town Directors are appointed in those towns where an appropriation is made. These Town Directors are unpaid volunteer

leaders who serve as the Extension Service representatives in their respective town.

The Board of Trustees appointed by the Plymouth County Commissioners administers the Extension Service program and is composed of the following members:

Gilbert Blackledge, Whitman, *Chairman*
John Little, Marshfield
Mrs. Harold D. Bent, Brockton
Paul Lehtola, Bridgewater
Robert Bowler, Plymouth
Ralph McIlvana, Plympton
Mrs. Roy Puddington, Hanson
Mrs. Herbert Wydom, Brockton
Maurice Makepeace, Wareham

REPORT OF THE HARBOR MASTER

To the Honorable Board of Selectmen:

During the 1957 season the fish poundage increased to over 8,000,000 pounds.

During the 1957 season the Selectmen issued quahog permits to local residents only.

Due to the great increase in popularity in boating all deep water mooring space is taken.

The party boat fleet enjoyed another good year.

Fishing Boats in Harbor	13
Lobster Boats in Harbor	7
Pleasure Boats, All Classes, in Harbor	525
Pleasure Boats Visiting Harbor	375
Party Boats in Harbor	17

Respectfully submitted,

DONALD L. McDONALD,
Harbor Master.

PLYMOUTH COMMUNITY NURSE ASSOCIATION

To the Selectmen
Town of Plymouth:

We are submitting a report of the Plymouth Community Nurse Association, for the period of one year from October 1956 to October 1957.

As our fortieth fiscal year has drawn to a close it is that time in which we take a good look at ourselves, knowing our accomplishments of the past, but fully realizing there is an ever changing present and demanding future to challenge us. Our primary goal as a public health nursing agency is to provide nursing services that promote and make possible the achievement and maintenance of optimal health for all people in our community, contributing to a happy healthy way of life. Public health nursing may be directed to an individual, a family, a group of people, or to the community, either in the home or in the clinic. Because most of the nurses' work is with the family in the home, she serves both as a nurse and teacher and from this group, her teaching stretches out from the home, to all parts of community life.

During our fiscal year from October 1, 1956 to October 1, 1957, there were 8346 visits made to patients in Plymouth and Kingston, showing an increase of 365 visits over those made last year. As our visits increase, we are ever hopeful that more people are learning of our service, which is available to all in the community, regardless of their social or economic status.

Of this total number —

2185 were Full Fee

1819 were Part Fee

3636 were Free

599 were Supervisory

Our fee status shows a slight increase in full fee, a decrease in part fee and an increase in our free visits as compared with last year. After our yearly cost study was done, it was found necessary to increase our cost per visit 25 cents for those who are able to pay.

There were 4229 visits made to patients receiving Welfare and Old Age Assistance in Plymouth and Kingston. This number of calls has increased again this year and will continue to do so because our population is living longer and with this comes an increase of complicating conditions and chronic illness. Today it is the long term rather than the acute illness which needs direct nursing care. This means that families are often carried by our agency over long periods of time. This enables the nurse to teach both the care of the sick and the principles of healthful living to the family. Although more chronically ill patients are cared for today, they are no longer necessarily bed fast. This change has come about because of progress in medical practice. Today there is the widespread use of diuretics to keep cardiac patients out of bed, early ambulation and discharge from hospitals, the use of antibiotics, which shorten the length of many illnesses and then there is the great emphasis today upon rehabilitation, which is to help patients become responsible for self care. In this way many of our senior citizens can live in their own homes or with other members of their family. Much of the nurses family teaching centers around the interpretation of behavior and needs of persons in the older age groups — with the underlying objective of improving group living for all the family.

We are continuing to assist the Board of Health in their work providing home visiting whenever necessary. There were 270 visits made regarding Communicable Disease and Premature infants. One nurse assists at the chest X-ray clinics held monthly at the Jordan Hospital and our organization does the follow up home visiting

when indicated. There were 9 chest clinics held and 332 persons X-rayed and examined. Also on November 16, 1956, weekly immunizations clinics were started and continued to be held at the Board of Health Office from 1 to 2 P.M., on Fridays, with one nurse assisting. It was found that in our Well Child Clinic group there were 144 infants and pre-school children who had not received immunization injections or not completed their first series of D.P.T. injections. Also polio injections and vaccinations are given at this clinic and the response has been gratifying. There were 36 clinics held and 1900 injections given. This is an invaluable service to the people in the Town of Plymouth, because unless these preventive measures, which medical science has discovered are used, our children can and will suffer and die needlessly. Diphtheria, whooping cough and tetanus can be completely irradiated if immunizations are received at the proper intervals.

Our Well Child Clinics continue to be held twice monthly on the 1st and 2nd Thursday of each month with Dr. C. James Gormley as clinic pediatrician. The first conference is held at our office, 10 Market Street, for those families living in the Plymouth, Manomet area. The second is held at the Cordage Auditorium for families living in the North Plymouth and Kingston area. Our clinics are held for those families who are unable to afford to take their infants and pre-school children to their family physician for Well Child Check ups. Our work at the clinic is to prevent illness and handicaps. If any defects or illness is noted in any child attending the clinic they are immediately referred to their family physician for treatment and care.

There were 22 Well Child Clinics held during our fiscal year with 365 infants and preschool children examined by Dr. Gormley. There were 27 referrals to family physicians for illness or defects noted when the child attended clinic.

We are in comparison a small agency, working in a confined area. It is only through the additional effort of leaving our immediate surroundings and attending meetings outside our own area, that we can keep abreast of progress that is being made in the field of medicine and nursing. Each nurse who attends a meeting keeps accurate notes and this information is shared with other staff members with improved patient care always being our focal point and chief concern.

I have endeavored to tell you through this annual report what our purpose and accomplishments have been for the past year, as we plan and evaluate our program for the coming year. Our primary goal in public health nursing is to provide nursing service so that individuals, families and the community as a whole, will be helped to achieve and maintain optimal health.

This primary goal has both quantitative and qualitative aspects — qualitative in that the specific needs of the individuals and their families are recognized and met; quantitative in that the service is available to all who need it.

Our secondary goals are to provide service to the community in such a manner that the needs are met, at the lowest possible cost consistent with good practice; secondly, the organization and use of personnel so that community needs are met without duplication of service.

We can in this way offer to the people of Plymouth and Kingston an economical, yet constantly improving, valuable service.

Respectfully submitted,

MRS. JOSEPH W. LYNCH, R.N.,

Nurse Supervisor.

PLYMOUTH PUBLIC LIBRARY AND LORING BRANCH

REPORT FOR THE YEAR 1957

BOARD OF DIRECTORS

Dr. Bryce Prindle.....	President
Mr. Cyrus W. Jones.....	Vice President
Miss Sara C. Bodell.....	Clerk
Mr. Walder J. Engstrom.....	Treasurer

Mrs. Edward W. Burgess	Mr. Edward B. Garside
Mrs. Robert M. Briggs	Miss Laura R. Gibbs
Dr. Charles C. Forman	Miss Katharine Lord
Mrs. William S. Franks	Mrs. Francis W. Savery

Hazel M. White, Librarian

MAIN LIBRARY (North Street)

Library open for reading and lending 301 days (63 hours weekly).

Circulation:

Total circulation figures for 1957 show a slight decrease of 729. These figures include 14 school deposits, and books borrowed through the Massachusetts State Division of Library Extension. The Junior Department's circulation amounted to 35% of the total, and in the Adult Department, the fiction circulation amounted to 58% of the total.

Personnel:

Miss Hazel M. White left Plymouth, November 1, to become Reference Librarian at the Medford Public Library. Mrs. Katharine F. Freeland, the Cataloger, was Acting Librarian for the remainder of the year. The number of staff in equivalent of full-time (40 hour week) was $6\frac{3}{5}$, and Janitor Service, $\frac{1}{2}$.

Registration:

The total number of registered borrowers increased by 127. Children under Junior High age amount to 954, about 20% of the total registration.

Junior Department:

Ann E. Lucas, the Children's Librarian, has visited the schools to tell about our Children's Room, and has given class instruction in the use of the library to 6th grade groups. National Children's Book Week was celebrated from November 18-23, with an exhibit of new books, story hours and class visits to the Library. The usual Vacation Reading Club was active in the summer.

Exhibits:

The library has continued to exhibit the work of local artists, with a display changing every month. Besides the work of individual artists, school art and work done by clubs were displayed. Last January, a very interesting group of Bibles and books about the Bible, were loaned by Dr. Charles C. Forman. And the library had a long-standing exhibit of the American Library Association's Notable Books of 1956, of which we had 33.

Great Books Discussion Group:

The Library continued its sponsorship of this group in its third year.

LORING BRANCH LIBRARY (North Plymouth)

Grace H. Haigh, Branch Librarian

Hours:

11:00 A.M. to 5:30 P.M., Monday, Tuesday, Thursday, Friday.

1:00 P.M. to 5:30 P.M., Saturday. Closed Wednesday, Sunday.

Miss Haigh and her assistant, Miss Elizabeth Stephan, emphasize their work with children and young people. They made school deposits and school visits a useful part of that work. The Junior circulation shows a total in-

crease of 2196 items which offsets the decline in adult circulation to make a total of 18,252. The net active registrations are up to 1,344 borrowers, and the total book collections amount to 10,394 cataloged items.

STATISTICS — 1957

Main Library

Book Stock:

Total number of volumes, Jan. 1, 1957	32,527
Total volumes added in 1957	1,682
	<hr/> 34,209
Total volumes withdrawn in 1957	1,055
Total volumes, Dec. 31, 1957	<hr/> 33,154
Periodicals (obtained by purchase)	71
Newspapers	5
Gift subscriptions	16
	<hr/>
Total periodicals	92

Circulation:

	1956	1957
Adult	50,200	50,958
Junior	19,544	18,057
	<hr/>	<hr/>
Total	69,744	69,015

Loring Branch Library

Book Stock:

Total number of volumes, Jan. 1, 1957	10,136
Total volumes added in 1957	508
	<hr/> 10,644
Total volumes withdrawn in 1957	250
Total volumes, Dec. 31, 1957	<hr/> 10,394

Respectfully submitted,

KATHARINE F. FREELAND,
Acting Librarian.

REPORT OF THE BOARD OF PUBLIC WELFARE

The members of the Board of Public Welfare on January 1, 1957, were John J. Magee, Chairman, Margaret E. McLean, Dexter M. Brooks, Joseph H. Nogueira, and Francis H. Murphy.

At the annual Town election held on Saturday, March 2, 1957, Dexter M. Brooks was re-elected a member of the Board of Public Welfare for three years.

At the organization meeting of the Board of Public Welfare held following the Town Election, Joseph H. Nogueira was elected Chairman of the Board of Public Welfare and Albert A. Saunders, Agent, was re-appointed Secretary of the Board.

The Board of Public Welfare as Directors of the Town Infirmary, re-appointed Flora L. Cavicchi Superintendent, and for the 51st consecutive year, re-appointed Sarah A. Dickson the Matron of the Town Infirmary.

OLD AGE ASSISTANCE

In the Old Age Assistance category of Public Assistance, the case load remained rather constant during the year. The year opened with 438 cases and closed with 435 cases receiving assistance. The cost of this type of assistance, however, increased substantially over the previous year. This was due to changes in the Laws, Rules and Regulations, made during 1956 which affected the whole year of 1957 and to the new mandatory changes made during the year 1957 and which will be mentioned later on in this report.

The total expenditure for Old Age Assistance in 1957 was \$511,500.81. The Federal Grants were \$194,153.20, the State's share will be approximately \$215,551.15, and the cost to the Town approximately \$101,796.46. The Town

also received \$5,629.29 from other Cities and Towns for Old Age Assistance persons settled in Plymouth and residing in other communities, leaving the cost to the Town for Old Age Assistance \$96,167.17.

AID TO DEPENDENT CHILDREN

In the Aid to Dependent Children category, the year began with 84 cases composed of 70 parents and 173 children. There was very little change during the year and at the close there were 84 cases with 69 parents and 176 children receiving assistance in this category. The cost was approximately \$2,500.00 below the previous year.

The total expenditure for Aid to Dependent Children was \$139,563.16. The Federal Grants were \$55,999.58, the State's share will be approximately \$46,684.60 and the cost to the Town approximately \$36,878.98.

DISABILITY ASSISTANCE

In the category of Disability Assistance, the year began with 47 cases and ended with 40 cases receiving assistance. The cost was \$2,881.01 less than the previous year.

The total expenditure for the year was \$54,889.93. The Federal Grants were \$19,945.50, the State's share approximately \$23,220.24, and the cost to the Town \$11,724.19.

SUMMARY

The following is the summary of expenditures in the categories in which the Federal Government, Commonwealth of Massachusetts, and the Town of Plymouth participate.

	Expenditures	Federal Grants	State's Share	Town of Plymouth Share
O. A. A.	\$511,500.81	\$194,153.20	\$215,551.15	\$101,796.46
A. D. C.	139,563.16	55,999.58	46,684.60	36,878.98
D. A.	54,889.93	19,945.50	23,220.24	11,724.19
Totals	\$705,953.90	\$270,098.28	\$285,455.99	\$150,399.63

At the close of the 1957 year, there remained in the categories of Old Age Assistance, Aid to Dependent Children, and Disability Assistance, \$2,537.77 of Federal Funds which will be available for Assistance expenditures in 1958 and \$546.01 of Federal Funds remaining which will be available for Administration expenses in 1958.

\$10,006.61 of the appropriation of the Town of Plymouth for "Other Public Assistance" in these three categories remained unexpended at the end of the year and was transferred to the Revenue Account.

During the year 1957, \$9,225.29 was collected from the estates of Old Age Assistance persons after death, as provided by the Old Age Assistance Real Estate Lien Law.

GENERAL RELIEF

During the 1957 year, 154 cases were granted "outside" assistance, 86 new applications were approved, and 52 cases that were interviewed were referred to other agencies or denied assistance for various reasons.

119 cases were closed during the year and 23 cases re-applied again for relief.

The peak of the load came in the first two months of the year with 69 cases or families, composed of 183 persons receiving relief.

Seasonal employment had little effect this year, as in more than 50% of the cases, the working heads of families were listed as unemployable.

The year ended with 52 cases, composed of 121 persons receiving this type of assistance. 36 cases were with a Plymouth settlement, 5 with settlements in other towns, and 11 cases without a settlement in this Commonwealth and were the financial responsibility of the "State."

The Town of Plymouth appropriated \$67,271.00 and \$10.11 was received from Trust Funds, making \$67,281.11 available for relief purposes in 1957.

The expenditures for this category were other expenses \$836.72 and for assistance \$56,146.42, a total of \$56,983.14 and it was possible to transfer \$10,287.86 of the appropriation to revenue and the \$10.11 received from trust funds was also transferred to the Revenue Account.

The Town of Plymouth received \$13,845.36 from the Commonwealth of Massachusetts for persons aided in Plymouth with "no settlement" in this Commonwealth and other Cities and Towns paid the Town of Plymouth \$4,722.72 for persons aided in Plymouth with settlements in other communities, making a total received of \$18,568.08 and leaving the cost to the Town of Plymouth \$38,415.06 for the General Relief category of Public Assistance.

INFIRMARY

The services and facilities of the Town Infirmary were made available to 12 "homeless" persons, a total of 3,032 resident days. The appropriation by the Town of Plymouth was \$8,660.00 for "other expenses." The expenditures for "other expenses" totaled \$8,056.05 and \$613.01 was transferred to the revenue account. \$9.06 was received from a trust fund and expended by the Matron as provided by the trust fund.

The appropriation for administrative expenses was \$3,947.00 and the expenditures amounted to \$3,877.00. The balance of \$70.00 was transferred to the revenue account.

The total expenses for the year were \$11,933.05. The Commonwealth of Massachusetts and other communities and individuals reimbursed the Town \$5,597.91, leaving the cost to the Town of Plymouth \$6,335.14.

IN CONCLUSION

In conclusion, the following changes in the Rules, Regulations, and General Laws of the Commonwealth of Massachusetts during 1957 should justify the anticipated increase in the costs of Public Assistance for 1958,

as the effect of these changes will be reflected in the Assistance Budgets for the twelve months of 1958.

On August 7, 1957, a Cost of Living Adjustment from 20% to 25.7% was effective 9/1/57 on all budgets.

The fuel, light, and refrigeration was increased from \$14.65 monthly to \$23.00 monthly from September to May; June to August \$9.50 monthly. Heated homes, September to May, \$7.00, and June to August \$9.50 monthly. Basic increase \$5.00 monthly.

On August 7, 1957, a Revision of Funeral and Burial Expenses was effective as of July 1, 1957, increasing funeral expense from \$150.00 to \$200.00 for other than General Relief.

On September 24, 1957, and effective as of September 15, 1957, Nursing Homes were increased from \$5.00 per day to \$5.75 per day, and effective October 1, 1957, the modification for Clothing and Personal in Licensed Boarding Homes for Aged, Licensed Nursing Homes, Chronic Hospitals and approved Medical Institutions, was increased as follows:

FROM	MALE (Was Amb. \$8.45 Bed 6.20)	FEMALE (Was Amb. \$9.95 Bed 5.50)
TO	MALE \$9.00 per month	FEMALE \$10.90 per month

Chapter 659, Acts of 1957, Effective 11/7/57, increased the personal property and insurance exemptions from \$300.00 to \$500.00 in Disability Assistance.

Chapter 614, Acts of 1957, Effective 10/29/57, increased the exemption of children as follows:—

\$2,000. to \$2,200. if Single, in the Home
2,250. to 2,450. if Single, out of the Home
3,250. to 3,750. if Married Child

With Dependent Children: — From \$500.00 to \$600.00 for each Child.

On January 1, 1958, the rates payable to the Jordan

Hospital increased from \$18.30 to \$20.56 per Diem for all-inclusive in-patient care.

<i>Massachusetts General</i>	from \$22.85 to \$25.70
<i>Massachusetts Memorial</i>	from 22.85 to 25.70
<i>Tobey Hospital</i>	from 16.76 to 18.31

Respectfully submitted,

JOSEPH H. NOGUEIRA, *Chairman*,
DEXTER M. BROOKS,
JOHN J. MAGEE,
MARGARET E. McLEAN,
FRANCIS H. MURPHY,
Board of Public Welfare
Directors of the Town Infirmary

REPORT OF TREE WARDEN

To the Honorable Board of Selectmen:

Tree planting was carried out within the limits of the Town and approximately eighty trees were planted and road side trimming for undergrowth was carried out on all the outlying roads.

Spraying was carried out this year which was a poor year due to the very dry weather. Red spiders, mites and aphids were very heavily populated throughout the Town.

Trimming was carried out on most streets and the trees are free of dead wood and this work will be continued within the Town limits.

Respectfully,

JOHN KENNEDY,
Tree Warden.

REPORT OF THE CEMETERY COMMISSIONERS

The Board of Cemetery Commissioners herewith present their report for the year 1957:

OAK GROVE AND VINE HILLS CEMETERIES

The maintenance work was carried on as usual in the various Town cemeteries.

A large portion of the Vine Hills Cemetery Addition was graded and seeded in 1957, and we hope to build a new entrance and roads in this section in 1958.

BURIAL HILL

Burial Hill was a very busy place this past year, especially when the Mayflower II was in the harbor. Many of the visitors spent a great deal of time on the hill endeavoring to trace the graves of their ancestors.

OUTLYING CEMETERIES

The forest fires of May 1957 caused some damage in our cemeteries. The South Pond Cemetery was burned through and this made it necessary to scrape and paint the iron fence which encloses the cemetery. A section of the wooden fence around the Chiltonville Cemetery was burned and had to be replaced.

In the Manomet Cemetery more than ten thousand square feet of new lots were graded and seeded, thus making those lots ready for sale.

Respectfully submitted,

JOHN B. FINNEY, *Chairman,*

F. WILLARD DITTMAR,

RICHARD T. ELDRIDGE,

Board of Cemetery Commissioners.

HOWARD L. PRIESTLEY,

Superintendent.

ASSESSORS' REPORT

Official Valuation of		
Real Estate	\$39,917,625.00	
Official Valuation of		
Personal Property	8,049,075.00	
		<hr/>
Aggregate Value	\$47,966,700.00	
Exempted Under Chapter 59:		
Real	\$7,533,275.00	
Personal	4,862,725.00	
		<hr/>
	12,396,000.00	
		<hr/>
Assessed Value Available for Revenue		\$35,570,700.00
To Be Raised By Taxation:		
State Tax	\$10,686.03	
County Tax	107,370.29	
Tuberculosis Hospital	46,367.56	
Town Appropriations	3,011,612.52	
Overlay	51,571.02	
Underestimates 1956	3,774.46	
		<hr/>
Total Amount to be Raised by Taxation		\$3,231,381.88
Estimated Receipts Including		
Dog Tax Voted by the Town to be used by the Assessors	\$857,600.42	
Over-Estimates for Year 1956 to be used as Available Funds	7,351.28	
Out of Available Funds under Approval by Commissioners of Corporations and Taxations	280,147.30	
		<hr/>
Total Estimated Receipts and Available Funds		1,145,099.00
		<hr/>
Net Amount to be Raised by Taxation on Polls and Property		\$2,086,282.88

Division of Taxes:

Personal Property, Jan. 1st	\$186,082.84
Real Estate, Jan. 1st	1,891,246.04
Polls, March 1st	8,954.00

Total Taxes to be Raised on

Polls and Property	\$2,086,282.88
--------------------	----------------

Rate of Taxation: \$58.40 on \$1000

General Rate: \$18.86

School Rate: 39.54

Warrants to Collector:

Real Estate	\$1,891,246.04
Personal Property	186,082.84
Polls	8,954.00
Farm Animal Excise	148.76
Water Liens	5,682.18
Additional Real	2,441.12
Additional Personal Property	129.94
Additional Polls	32.00

Total Warrants to Collector

\$2,094,716.88

Exempted Under Section 5, Chapter 59,

General Laws as Amended:

Houses of Religious Worship:

Real \$455,200.00

Personal 45,100.00

Charitable, Benevolent, Literary,

Educational:

Real 1,436,825.00

Personal 211,425.00

Parsonages Exempted:

Real 61,725.00

United States of America:

Real 190,700.00

Personal 20,000.00

Town of Plymouth:

Real 3,213,225.00

Personal	4,410,200.00
Commonwealth of Mass.:	
Real	511,300.00
Personal	50,000.00
County of Plymouth:	
Real	1,246,700.00
Personal	125,000.00
Cemeteries:	
Real	7,000.00
Plymouth Housing Authority:	
Real	410,600.00
Personal	1,000.00
Total Exempted Under Section 5, Chapter 59, General Laws as Amended:	
Real	\$7,533,275.00
Personal	4,862,725.00
	<hr/>
	\$12,396,000.00

TABLE OF AGGREGATES

Number of Persons, Firms and Corporations	
Assessed on Property	17,718
Polls Assessed	4,477
Polls Exempted Under Clauses 17A and 18, Chapter 59 or Section 8, Chapter 58	737
Polls Exempted Under Acts 1950, Chapter 796 (Men in Armed Forces)	101
Polls Exempted Under Section 71, Chapter 59	63
Horses	48
Cows	129
Bulls (3), Steers (7), Heifers (36)	46
Swine	160
Sheep	43
Fowl	14,823
Broilers	12,393
Goats	5
Dwelling Houses	10,600
Acres of Land Assessed	70,000

*Motor Vehicles and Trailers Assessed Under
Motor Excise and Trailer Law:*

Value of Motor Vehicles and Trailers	
Registered (1956)	\$879,060.00
(1957)	2,891,110.00
Number of Motor Vehicles and Trailers	
Assessed (1956)	2,003
(1957)	6,043
Warrants to Collector (Motor Excise and Trailer) (1956)	\$28,472.46
(1957)	150,407.66
State Rate on Motor Vehicles and Trailers:	
\$57.10 on \$1000.	

ABATEMENT ACCOUNT

Levy of 1954:		
January 1, 1957, Balance		\$466.69
To Reserve Overlay		\$466.69
Levy of 1955:		
January 1, 1957, Balance		\$3,017.30
Abatements:		
Personal	\$304.02	
Real Estate	125.00	
To Reserve Overlay	2,488.28	
		<hr/> 2,917.30
December 31, 1957, Balance		<hr/> \$100.00
Levy of 1956:		
January 1, 1957, Deficit	\$3,550.46	
Abatements:		
Poll	\$42.00	
Personal	210.40	
Real Estate	634.20	
		<hr/> \$4,437.06
1957 Appropriation		3,774.46
Overdrawn (To be appropriated in 1958)		<hr/> \$662.60

Levy of 1957:		
1957 Overlay		\$51,571.02
Abatements:		
Poll	\$1,760.00	
Personal	372.90	
Real Estate	46,631.25	
	<hr/>	48,764.15
December 31, 1957, Balance		<hr/> \$2,806.87
Reserve Overlay:		
January 1, 1957, Balance	\$15,142.09	
From Overlay of 1954	466.69	
From Overlay of 1955	2,488.28	
From Reserve Account	10,000.00	
	<hr/>	28,097.06
To Reserve Account		10,000.00
		<hr/>
December 31, 1957, Balance		\$18,097.06

ROBERT A. CARR, *Chairman*,
WILLIAM H. BARRETT,
CARL W. RAYMOND,
Board of Assessors.

NANNIE A. PRATT, *Senior Clerk*
KATHRYN M. TASSINARI, *Junior Clerk*

REPORT OF THE PLANNING BOARD

The Planning Board has continued, during the calendar year of 1957, under the vote of the Town Meeting of March 26, 1949.

There was no change in the members of the Planning Board during the year as Mr. Chase was re-elected to serve for a period of five years.

A total of 26 meetings were held during the year with 84.6% attendance of the members.

There was presented, during the year, for approval under the sub-division control law a total of 10 plans for sub-division. Six of these with a total of 107 lots were approved; two with a total of four lots were not approved; one plan with a total of 150 lots was withdrawn by the petitioner; and one plan with a total of 23 lots was pending at the close of the year.

In addition there were submitted a total of 54 plans for which it claimed approval not required under the sub-division control law. All but one (1) was so endorsed.

The special committee appointed under Article 98 of the Annual Town Meeting, March, 1956, to study the advisability of revising our Zoning By-Law made reports of further progress, and they are continuing the work.

The Traffic and Parking survey that the Town voted be made under Article 91 at the 1957 Town Meeting was arranged for by the Planning Board. A contract was made with Bruce Campbell Associates of Boston, and the studies continued all during the year. A complete report is assured for the 1958 Annual Town Meeting.

The work voted under Article 92 at the 1957 Town Meeting for the purchase, demolition, and rough grading

of properties on Summer, High, and Church Streets was completed during the year, and within the appropriation made for the purpose.

The same applies to the vote under Article 93 at the 1957 Town Meeting in connection with the property at the Corner of Pleasant and Robinson Streets.

JAMES A. WHITE,
ELLIS W. BREWSTER,
EDWARD CHASE,
A. LINWOOD ELLIS,
DAVID M. CRAWLEY,
Plymouth Planning Board.

PLYMOUTH HOUSING AUTHORITY

The Plymouth Housing project remained fully occupied throughout the calendar year 1957. It was noted that, while there is an annual turnover of about eight or nine families living in the smaller, two-bedroom apartments, there is very little turnover in the larger, three-bedroom apartments, with the result that there is considerable demand for the larger apartments and a continual waiting list for them. The smaller apartments are filled as soon as they are vacated but there is no long waiting list. Tenants now include veterans of World War I, World War II, and Korea.

In April, the Authority accepted with regret the resignation of Louis G. Giovanetti, a member of the Authority from the time of its formation in 1949. Mr. Giovanetti's practical knowledge of hardware, plumbing, and building supplies had always been of great value, and his resignation, which was tendered for reasons of health, was a serious loss to the other members. Mr. John J. Colbert of Manomet, was appointed to fill the vacancy.

Income limits and rental charges may be summarized as follows:

Minor Dependents	Admission Limits	Continued Occupancy Limit	Rent
One or less	\$3,650.00	\$3,900.00	18% of income
Two	3,775.00	4,025.00	16% of income
Three or More*	3,900.00	4,150.00	14% of income

*\$100 deduction from total income for each minor dependent child in excess of three.

A summary balance sheet as of December 31, 1957, follows:

<i>Assets</i>	
Administration Fund:	
Plymouth National Bank	\$8,218.69
Plymouth Federal Savings & Loan	8,492.92
	<hr/>
	\$26,711.61
Tenants' Accounts Receivable	487.85
Debt Service Fund	\$5,459.60
Debt Service Trust Fund	545.61
Debt Service Trust Fund—Investment	4,000.00
	<hr/>
	10,005.21
Prepaid Insurance	1,716.40
Development Costs	\$447,000.00
Less—Dev. Cost Liquidation	48,000.00
	<hr/>
	399,000.00
	<hr/>
<i>Total Assets</i>	\$437,921.07
<i>Liabilities</i>	
Tenants' Prepaid Rents	\$55.80
Bonds Authorized	\$447,000.00
Less—Bonds Retired	48,000.00
	<hr/>
	399,000.00
Matured Interest and Principal	\$7,868.63
Operating Reserve	11,563.31
Reduction of Annual Contribution	2,204.82
Debt Service Reserve	9,267.19
Unamortized Bond Premium	4,545.61
	<hr/>
	35,449.56
Net Income	3,415.71
	<hr/>
<i>Total Liabilities</i>	\$437,921.07

REPORT OF THE PARK DEPARTMENT

Personnel (Administrative):

March 1957 — Charles Wall newly elected as a member of the Park Commission.

Walter Haskell re-elected chairman;
Arthur Sirrico re-appointed as Park Superintendent; Mrs. Mildred Dennehy re-appointed as clerk.

Receipts:

A total sum of \$15,425.90 made up the receipts of the Park Department during the 1957 season. This money came only from non-taxpayers of the Town. It includes revenue from fees charged for public use of camp, bathhouse and parking facilities. During the year 1957, the Commissioners began to charge for auto parking, Sundays only, at the Indian Reservation, Stephens Field and Nelson Street. Sunday parking fees both at Beach Park and Morton Park have been in effect since 1953. Daily parking for the past two years has been in effect only at Beach Park. The Commission will continue to charge these fees and at a meeting held late in 1957 the Commissioners voted to raise the camping fees at the public camp grounds both at Fresh Pond Indian Reservation and at Nelson Street.

Since the inaugural of the fee charging policy of the Commission in 1953, receipts over a five-year period have totalled \$55,652.34. The total of 1957 receipts represented about thirty-two percent (32%) of the operating and maintenance costs of the Town's parks, playgrounds and beaches for the 1957 year.

1957 Work Program:

Much was accomplished by the department during 1957 other than its yearly responsibilities of the maintenance, care and repairs of the sixteen (16) Parks, eight (8) Playgrounds, five (5) Bathing Beaches and two (2)

camp areas which make up the 291 acres under the Park Department program.

Playground Activities:

A total of 8,140 boys and girls was recorded at the eight-week summer program sponsored by the department. This was an average weekly attendance of 1,017. It was another successful year designed by Supervisor Antone Spath and his staff of assistants. A total of 230 boys and girls participated in organized activities: 70 boys took part in the Farm Club baseball; 20 boys played on the senior playground team; 50 boys and girls were enrolled in the arts and crafts classes; and 60 boys took part in the weekly baseball skill contests. Other activities included basketball, croquet, archery, horseshoes, checkers, volleyball, softball, badminton, games, swings, and slides. Approximately 200 boys and girls attended the ball game in Boston as guests of the Boston Red Sox.

Life Guards: Life guards were on duty for the first time at Plymouth Beach during the 1957 swimming season.

Morton Park: A new fireplace was constructed; two roads were bulldozed to eliminate dangerous curves; 300 spruce, white pine and red pine trees were planted; a new foot bridge was constructed at the Billington Sea end; a new bath-house with pay lockers and toilets was built; the old bath-house was taken down with part of the structure being removed to Stephens Field where a storage house was erected.

Brewster Garden: A new bridge was constructed over Town Brook; several plantings were made; an electric light pole was re-located to provide better light for persons using the steps adjacent to the Emond Building.

Stephens Field: All the buildings were painted; a fireplace erected; a chain link fence was placed around the Town-owned buildings; two of the tennis courts were

given a seal coat; cement posts, made by the department employees, were erected to replace a damaged and unsightly fence.

Nelson Street: Constructed ramp for boatmen; placed fill in parking area north of the bath-house.

Other: Evergreens were planted at Depot Park; baseball fields at Standish Avenue and Stephens Field and the softball field at Nook Farm were kept in good condition; 2,600 parking stickers to local car owners were issued and an extensive program of brush cutting, grassing areas and erecting picnic tables was carried out at Cleft Rock; vandalism was at a record high during 1957.

Conclusion: The Park Commission and its superintendent are spending every effort to give the townspeople the best possible for money expended. Revenues will continue and on a greater scale. In long range programming, the Commissioners are greatly concerned in a vast improvement at Plymouth Beach. This improvement would include the construction and re-location of a new bath-house and increased parking area with a hard top surface.

The Commission feels that the Town should acquire all beach property possible. The Commission and the department is again appreciative of the many courtesies and considerations that have been extended to it in the past by Town Officials and Town Department heads.

WALTER B. HASKELL, *Chairman,*
EDWARD J. E. HAND,
O. ARRIGO GUIDABONI,
JOHN W. SEARLES,
CHARLES C. WALL,
Board of Park Commissioners.

ARTHUR M. SIRRICO,
Superintendent.

REPORT OF THE BOARD OF RETIREMENT

To the Citizens of the Town of Plymouth:

The Board of Retirement presents herewith its twenty-first report covering the activities and condition of the Contributory Retirement System for the year 1957.

Again there have been a number of amendments to Chapter 32 of the General Laws during 1957, three of which we feel should be brought to the attention of the members.

Chapter 536. Amends Section 13 (2) (a & b) and affects members who would otherwise be entitled to a retirement allowance of less than \$360 a year. This section provides that the total accumulated deductions shall be refunded in lieu of a retirement allowance.

Chapter 661. Amends Section 5 (2) and sets up an entirely new simplified method of computing retirement allowances. In most cases the retirement allowance computed under this method is larger than under the old method. Members, whose annual salary during the period before 1946 was in excess of \$2,600, should pay into the Retirement System the amount necessary to give them credit for their full salary during that period, to insure receipt of the most liberal retirement allowance upon retirement. Any member may, in general, compute his own retirement allowance under Option (a) in the following manner:

1. Add up the annual salaries you received in the five consecutive years during which you received your largest salaries and divide by five.
2. Multiply this average annual salary by your number of years of creditable service.
3. If you were 60 years of age on your last birthday (or fifty-five years of age and a Group B member, i.e.

Police or Fire), your retirement allowance will be 2% of the amount determined at the end of Step 2 above. Employees over sixty years of age or under sixty years of age should use the appropriate factor shown in the table below in place of the 2%.

Per Cent	Age Last Birthday at Date of Retirement	
	Group A	Group B
2.5.....	65 or over	60 or over
2.4.....	64	59
2.3.....	63	58
2.2.....	62	57
2.1.....	61	56
2.0.....	60	55
1.9.....	59	
1.8.....	58	
1.7.....	57	
1.6.....	56	
1.5.....	55	

It must be borne in mind that election of Options (b) or (c) would reduce your retirement allowance. Also a veteran, as defined in Section 1 of Chapter 32, would receive a further allowance in addition to the above. Moreover no retirement allowance can exceed 80% of the average annual salary as determined in Step 1 above.

Chapter 766. Adds a new Section 91A and requires every person, retired after 12/20/57 under any general or special law for disability, to certify to the retiring authority before the last day of January of each year the amount of his earnings from any gainful occupation during the preceding year. If his earnings are in excess of the amount allowed under this section, the pension or retirement allowance must be adjusted.

I. MEMBERSHIP

1. Active Membership Dec. 31, 1956	232
Enrolled during 1957	23
	— 255

Deaths	2	
Withdrawals	16	
Transfers to inactive membership	3	
Retirements	2	
	<u> </u>	23
Total Active Membership, Dec. 31, 1957		232
2. Inactive Membership, Dec. 31, 1956	33	
Retirements	2	
Transfers from active membership	3	
	<u> </u>	38
Deaths	6	
Withdrawals	3	
	<u> </u>	9
Total Inactive Membership, Dec. 31, 1957		29*
*This total includes 24 pensioners and 5 inactive members.		
3. Beneficiaries from Accidental Deaths	4	
Beneficiaries receiving Survivorship Allowance	1	
	<u> </u>	5

II. RECEIPTS AND EXPENDITURES

Balance, Dec. 31, 1956		\$317,298.52
1. Receipts:		
Deductions from members'		
salaries and wages	\$35,158.11	
Appropriation, March 1957	32,654.06	
Due from town for military		
service credit	210.20	
Income from interest	10,853.03	
Accrued interest on bonds,		
Dec. 31, 1957	2,806.06	
Gross profit on sale of securities	124.85	
Increase by adjustment in		
securities	282.52	
	<u> </u>	82,088.83
		<u>\$399,387.35</u>

2. Expenditures:

Annuity payments	\$5,231.00	
Pension payments	28,724.12	
Survivorship payments	488.78	
Disability pension payments	2,006.76	
Accidental death benefits	5,372.10	
Reimbursement to other systems	289.92	
Refunds to former members	9,359.37	
Clerical services	672.00	
Other administrative expenses	251.11	
Transfers to other systems	2,443.50	
Accrued interest on bonds, Dec. 31, 1956	2,204.18	
Gross loss on sale of securities	254.42	
Decrease by adjustment in securities	3,087.05	
		<u>60,384.31</u>
Balance, Dec. 31, 1957		\$339,003.04

III. BALANCE SHEET

1. Assets:

Plymouth National Bank	\$4,995.68
Plymouth Federal Savings and Loan Ass'n	10,000.00
Beverly Savings Bank	3,000.00
Danvers Savings Bank	2,000.00
American Trust Company—San Francisco	1,650.00
California Bank of Los Angeles	2,000.00
Cont. Illinois National Bank and Trust	3,108.00
First National Bank of Boston	3,498.00
Manufacturers Trust	2,050.00
National Shawmut Bank of Boston	4,000.00
Newton Waltham Bank and Trust	2,050.00
Rockland-Atlas National Bank of Boston	3,861.00
U. S. Treasury bonds, Series G	15,000.00
U. S. Treasury bonds, 3¼'s of '83	3,000.00
City of New Bedford bonds, 4.1% of '77	5,067.26

City of Taunton Housing Authority bonds, 2½'s of '86	3,000.00
Mass. Turnpike Authority bonds, 3.3's of '94	5,074.48
Ralph C. Mahar Regional School District bonds, 3¾'s of '73	5,028.58
Town of Dracut bonds, 3's of '76	3,000.00
Central of Georgia Rwy. bonds, 5's of '62	5,000.00
Chesapeake & Ohio Rwy. bonds, 3½'s of '96	1,043.42
Chesapeake & Ohio Rwy. bonds, 3½'s of '96	1,019.18
Chesapeake & Ohio Rwy. bonds, 3½'s of '66	1,020.17
Great Northern Rwy. bonds, 2¾'s of '82	3,026.31
Gulf Mobile & Ohio Railroad bonds, 3⅜'s of '80	1,992.16
Illinois Central Rwy. bonds, 3¼'s of '80	1,993.64
Illinois Central Rwy. bonds, 3⅜'s of '89	2,000.00
Louisville & Nashville Rwy. bonds, 3⅜'s of '03	2,185.98
Louisville & Nashville Rwy. bonds, 3¾'s of '03	2,000.00
N. Y. Central & Hudson River Rwy. bonds, 3½'s of '97	3,180.16
N. Y., Chicago & St. Louis Rwy. bonds, 3's of '86	5,095.80
N. Y., Chicago & St. Louis Rwy. bonds, 2⅞'s of '61	1,977.13
Northern Pacific Rwy. bonds, 4's of '97	5,995.34
Pere Marquette Rwy. bonds, 3⅜'s of '80	2,979.04
Reading Co. bonds, 3⅛'s of '95	5,083.16
Seaboard Air Line Rwy. bonds, 3's of '80	2,985.45
Southern Pacific Rwy. bonds, 2¾'s of '96	1,682.40
Southern Pacific Rwy. bonds, 4½'s of '62	4,970.19
St. Louis-San Francisco Rwy. bonds, 4's of '80	1,985.17
Virginian Rwy. bonds, 3's of '95	4,062.98
Western Maryland Rwy. bonds, 3's of '61	1,000.00
Western Maryland Rwy. bonds, 3's of '60	997.61
Wheeling & Lake Erie Rwy. bonds, 2¾'s of '74	1,986.77
Amer. Tel. & Tel. Co. bonds, 2⅝'s of '86	2,014.11

Amer. Tel. & Tel. Co. bonds, $2\frac{3}{4}$'s of '82	2,010.59
Amer. Tel. & Tel. Co. bonds, $2\frac{3}{4}$'s of '80	2,020.19
Amer. Tel. & Tel. Co. bonds, $3\frac{3}{8}$'s of '73	2,023.39
Amer. Tel. & Tel. Co. bonds, $3\frac{1}{4}$'s of '84	4,093.61
Amer. Tel. & Tel. Co. bonds, $4\frac{3}{8}$'s of '85	5,059.56
Associated Tel. Co. bonds, $3\frac{5}{8}$'s of '81	2,040.01
General Tel. Co. of California bonds, $4\frac{1}{2}$'s of '86	5,072.57
Illinois Bell Tel. Co. bonds, 3's of '78	2,042.99
Illinois Bell Tel. Co. bonds, $3\frac{1}{8}$'s of '84	2,026.90
Mountain States Tel. Co. bonds, $3\frac{1}{8}$'s of '78	2,037.64
Mountain States Tel. Co. bonds, $3\frac{1}{2}$'s of '90	5,048.44
Mountain States Tel. Co. bonds, $4\frac{3}{8}$'s of '88	5,062.80
New Eng. Tel. & Tel. Co. bonds, 3's of '82	2,049.37
New Eng. Tel. & Tel. Co. bonds, 3's of '74	2,010.19
New Jersey Bell Tel. Co. bonds, $3\frac{1}{8}$'s of '88	977.71
New Jersey Bell Tel. Co. bonds, 3's of '89	2,020.00
New York Tel. Co. bonds, $3\frac{3}{8}$'s of '96	4,931.03
Northwestern Bell Tel. Co. bonds, $4\frac{3}{8}$'s of '89	5,046.78
Pacific Tel. & Tel. Co. bonds, $3\frac{1}{8}$'s of '87	2,021.35
Pacific Tel. & Tel. Co. bonds, $3\frac{1}{4}$'s of '78	2,056.83
Pacific Tel. & Tel. Co. bonds, $2\frac{3}{4}$'s of '85	1,924.21
Pacific Tel. & Tel. Co. bonds, $3\frac{1}{8}$'s of '83	2,011.80
Pacific Tel. & Tel. Co. bonds, $3\frac{1}{4}$'s of '79	2,854.89
Southern Bell Tel. Co. bonds, $2\frac{3}{4}$'s of '85	1,910.26
Wisconsin Tel. Co. bonds, $4\frac{1}{2}$'s of '92	5,061.65
Arkansas Power & Light bonds, $3\frac{1}{8}$'s of '74	2,032.85
Cal. Oregon Power Co. bonds, $3\frac{7}{8}$'s of '86	5,064.50
Central Maine Power Co. bonds, $3\frac{3}{8}$'s of '85	2,016.00
Central Vermont Pub. Service bonds, $2\frac{3}{4}$'s of '75	1,929.70
Central Vermont Pub. Service bonds, $3\frac{1}{2}$'s of '81	1,018.37
Community Pub. Service bonds, $5\frac{3}{8}$'s of '87	5,093.24
Cons. Edison Co. of N. Y. bonds, 3's of '79	2,040.83
Cons. Gas, Elec. Light & Power of Baltimore bonds, $2\frac{3}{4}$'s of '86	4,023.52

Consumers Power bonds, 4's of '86	5,050.00
Duquesne Light Co. bonds, 3 $\frac{5}{8}$'s of '83	2,087.11
Fall River Elec. Light Co. bonds, 3 $\frac{3}{4}$'s of '83	3,003.07
Georgia Power Co. bonds, 3 $\frac{3}{8}$'s of '82	3,125.09
Kentucky Utilities Co. bonds, 3 $\frac{3}{4}$'s of '86	5,069.82
Maine Public Service Co. bonds, 2 $\frac{7}{8}$'s of '75	1,888.37
Milwaukee Gas Light Co. bonds, 3 $\frac{1}{8}$'s of '75	3,030.59
Montana Power Co. bonds, 2 $\frac{7}{8}$'s of '75	5,889.12
New England Power Co. bonds, 2 $\frac{3}{4}$'s of '79	2,006.51
New Orleans Pub. Service Co. bonds, 4 $\frac{1}{2}$'s of '87	5,040.36
No. Indiana Pub. Serv. Co. bonds, 3 $\frac{1}{8}$'s of '73	6,855.30
North Shore Gas Co. bonds, 4's of '75	4,051.11
Pacific Gas & Elec. Co. bonds, 3's of '70	2,017.10
Pacific Gas & Elec. Co. bonds, 3's of '71	2,064.90
Public Serv. Co. of N. H. bonds, 3 $\frac{1}{4}$'s of '73	2,109.64
Pub. Serv. Co. of Oklahoma bonds, 4 $\frac{1}{4}$'s of '87	4,966.83
Rockland Light & Power Co. bonds, 3 $\frac{1}{8}$'s of '78	2,036.11
Savannah Elec. & Power Co. bonds, 3 $\frac{7}{8}$'s of '86	5,108.28
So. Cal. Edison Co. bonds, 3's of '65	2,016.35
So. Nevada Power Co. bonds, 5 $\frac{1}{2}$'s of '86	5,050.00
Utah Power & Light Co. bonds, 3 $\frac{5}{8}$'s of '81	3,119.84
Virginia Elec. & Power Co. bonds, 3 $\frac{3}{8}$'s of '81	3,087.21
Wisconsin Elec. Power Co. bonds, 3 $\frac{7}{8}$'s of '86	5,090.77
Wisconsin Michigan Power Co. bonds, 3's of '78	1,923.34
Aluminum Co. of America bonds, 3 $\frac{1}{8}$'s of '64	1,007.97
American Tobacco Co. bonds, 3's of '69	989.03
General Motors Corp. bonds, 3 $\frac{1}{4}$'s of '79	2,012.17
National Dairy Products bonds, 3 $\frac{1}{8}$'s of '76	997.85
Accrued interest on bonds as of Dec. 31, 1957	2,806.06
Due from town for military service credit	210.20
	<hr/>
	\$339,003.04

2. Liabilities:

Annuity Savings Fund	\$269,237.79	
Annuity Reserve Fund	30,313.14	
Military Service Fund	3,673.52	
Pension Fund	35,230.53	
Expense Fund	548.06	
	<hr/>	\$339,003.04

Respectfully submitted,

LESLIE R. GRAY, *Chairman,*
CORA B. GRADY, *Secretary,*
JOHN P. RYAN,
Contributory Retirement System
Board of Retirement, Plymouth

REPORT OF ADVISORY AND FINANCE COMMITTEE FOR 1957

Your Advisory and Finance Committee again calls your attention to the very slight growth in the population of Plymouth, while the cost of our government has increased steadily.

In the past, to keep the tax rate low, we have recommended minimum expenditures, merely to maintain our physical plant. Under this system it is apparent that our highways and some other services are not being maintained and expanded fast enough to keep up with the demands of the public and changing times. We, therefore, feel that the Town must spend at a faster rate in certain fields in order to improve and enlarge its facilities and thereby make the Town more attractive for residents, tourists and prospective business.

We are faced with two choices today, which are, to progress or to remain dormant. We can no longer put off making a choice if we wish to join in the prosperity of the country as a whole. We must go ahead and spend, judiciously, in order to expand the Town and to progress. By doing this, we are enhancing the Town and making it attractive to all those desirous of locating in it.

Last year we pointed out that the Town had not grown appreciably since 1920, yet the cost of operation had mounted constantly. We suggested that this high cost of operation, with the resulting high tax rate, was discouraging the expansion of the Town, which has not kept pace with that of surrounding areas. Our recommendations this year are based on improvements to the physical plant which we have to offer, in the hope that we will induce industry and residents into the Town. The tax rate will be approximately \$60. However, the tax rate and our maintenance and development expenditures, when compared with the valuation of property in Plymouth, are not too far out of line, considering the area of the Town of over a hundred square miles. By this, we are not implying that there are not many efficiencies which can be adopted that will make it possible for the Town to receive more for the money spent. In conjunction with this, we would like to refer you to the report of the special committee to

study reorganization of the town government. This report makes many recommendations which should increase the efficiency of the town government.

Plymouth is in a unique position compared to other towns in the Commonwealth. There is no town which approaches Plymouth in area. There is no other town which can boast of such historical advantages as Plymouth. We also have twenty miles of shore and beaches, an excellent harbor which could be expanded considerably and become an even greater asset to the town. However, it appears that none of these assets have been fully exploited. Plymouth, due to its size, with proper planning, can support industrial development, expand its historical attractions and still be a residential town. To this can be added a tremendous summer population, which is attracted by our many ponds and beaches. We must, in this appraisal of the Town, recognize some of the handicaps which should be overcome. One of these is our inadequate transportation facilities. While at present our rail service is a handicap, with a larger and expanding economy, the rail service should expand comparably. As to highways, the Town stands in a good position with the completion of the southeastern expressway and arterial way. We will have a superhighway to the north and south and, with the rebuilding of Route 44 into a similar highway, to the west. No effort should be spared to expedite the completion of this important project. Air travel is a field in which Plymouth has not kept pace with the rest of the nation. With the completion of the airport project as recommended, we will be able to handle commercial type aircraft. We have also recommended the establishment of an industrial commission, which will work in close conjunction with all interested groups to secure the much-needed industries for Plymouth. This program is of a long range nature, results of which may not be apparent in the first year.

We are now laboring under a tremendous welfare load. Perhaps the highest per capita in the State. This can be attributed to the lack of progress in the Town. It is apparent that present business in Plymouth cannot support those people who live in it and are born in it. Many people work in other communities. Many young people establish residence elsewhere and seek employment elsewhere because there are not job opportunities in Plymouth. Therefore, as the average age of the inhabitants increases, we have a continually growing roll of welfare cases and expenses. It is not an enviable

record that, in times of national plenty, we are spending more and more each year in the Welfare Department. Therefore, it is up to the Town to do everything within its power to expand the job opportunities available, so that we can raise the economic standards of the Town and reduce the welfare burden which the taxpayer must assume. This can be done only by making the Town attractive and desirable for business and residence.

We have all heard throughout the years of the crying need for more schoolrooms in the nation as a whole. We have heard it recommended that Plymouth build new schools in which to house an increasing school population. However, the trends and figures which are available to us now show that, if the Town of Plymouth continues as it has been going in the post-war years, we will have little or no need for added school facilities. At the present time, enrollment predictions, as shown by the birth rate, will at no time in the foreseeable future exceed that of 1937, unless the Town expands. Expansion of school facilities should go hand in hand with the expansion of the Town, not precede it.

Your Advisory and Finance Committee has not taken its duties lightly. We have spent considerable time in deliberation and investigation of the budgets and of the special articles which are to be put before you for your consideration. We do not voice the opinion or reasoning of one person; ours is a collective effort. We are not infallible, but we do caution you of the danger of exceeding the recommended appropriations. We feel that no greater load should be assumed by the taxpayers at this time. Our recommendations go far beyond those of finance committees in the past and we hope that you will use extreme care when you are asked to vote funds in excess of those which are recommended.

Respectfully submitted,

Paul J. Whipple, Chairman

Wesley N. Churchill

William F. Farley

Everett Malaguti

Edward N. Mayer

A. Stanton Bubbins

Henry A. Ferrari

Percival W. Fowler

Russell J. Hammond

Bernard Kusmin

George Anderson

Urbane G. Graffam

William J. Harrington

Vincent Nicoli

Paul Withington

Attested: Cora B. Grady, Secretary

SUMMARY OF COMMITTEE RECOMMENDATIONS

Article 7	\$2,457,720.99	
Total of special articles	609,220.53	
State and county assessments (net)	160,147.10	
Overlay deficit (1956)	3,550.46	
Overlay of 1957 (estimate)	40,000.00	
Total recommended expenditures		\$3,270,639.08
Estimated receipts	\$857,451.66	
Excess and Deficiency (Articles 11, 12 and 25)	154,300.00	
Reserve Overlay (Article 10)	15,000.00	
Parking meter receipts (Articles 16 and 91)	12,575.00	
Proceeds from state under Ch. 718 of 1956 (Art. 28)	65,382.30	
Bond issue (Article 26)	70,000.00	
Other (Articles 57, 58, 59, 103, 105, 107, 108 and Article 7, Item 145)	19,640.00	
Total from other sources than tax levy		1,194,348.96
Net to be raised		\$2,076,290.12
Poll Tax 1957 (estimate)		9,200.00
Total from real and personal taxes		\$2,067,090.12
Based on the 1956 valuation of \$34,442,950, this total will require a tax rate of approximately \$60.		
An increase of \$1,000,000 in the valuation would reduce this tax rate by about \$1.70 to approximately \$58.30.		
Each \$34,500 added to or subtracted from the net total above would increase or decrease the tax rate approximately \$1.		

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